

CLASSIFIED MESSAGE

ROUTING

ORIG: BDS
UNIT: CD/OSA
EXT: 6986
DATE: 10 DEC 64

S E C R E T

1	CD/OSA	9
2	AD/OSA	10
3	D/TECH	11
4	MD	12
5	RB	13
6		14
7		15
8		16

25X1A

TO: [REDACTED]
FROM: DIRECTOR

CONF:

INFO:

DEFERRED	PRIORITY	INITIALS
<input checked="" type="checkbox"/> ROUTINE	OPERATIONAL IMMEDIATE	

38341

OSA 1-15

25X1A

TO: [REDACTED]
OXCART

INFO

CITE

9116

25X1A

25X1A

REF YOUR LTR DTD 2 DEC 64 RE CT-22 PRICE EXHIBIT DISCREPANCIES,
WE AGREE WITH YOUR TOTAL OF [REDACTED]

END OF MESSAGE

25X1A

[REDACTED]

CH/CD/OSA

RELEASING OFFICER

COORDINATING OFFICERS

S E C R E T

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

LOCKHEED AIRCRAFT CORPORATION
CT-22
FY-64

25X1A

Funds

EXHIBIT NO. 8369

EXHIBIT NO. 8105-1; 8413-1.

EXHIBIT NO. 8403

EXHIBIT NO. 8119-1; 8380-1

EXHIBIT NO. 8148-1, 8408-1, 8415-1

EXHIBIT NO. 8144-2, 8375-1

EXHIBIT NO. 8114-1, 8100, 8350-1.

*Account by account**Account by account 7*

LOCKHEED AIRCRAFT CORPORATION
CT-22
FY-64

25X1A

FUNDS ALLOTTED

INCREASE BY AMENDMENT NO. 1 - 6 Mar. 64

DECREASE BY AMENDMENT NO. 2 - 14 May 64

DECREASE BY AMENDMENT NO. 3 - 24 June 64

INCREASE BY AMENDMENT NO. 3 - 24 June 64

Exhibits 8001 through 8041; 8033 through 8073

Exhibits 8032; 8074 through 8099; 8101 through
8104; 8106 through 8109; 8111 through
8132; 8169 through 8154; 8158 through
8167; 8169; 8171 through 8192; 8194
through 8198.

Exhibits 8170; 8200 thru 8202; 8204 thru 8206;
8208 thru 8237; 8239 thru 8263; 8265;
8267 thru 8272; 8274 thru 8288;
8290 thru 8298.

Exhibits 8105; 8133; 8155; 8193; 8199; 8203; 8207
8289; 8299; 8238; 8264; 8266; 8273;
8300 thru 8364

Exhibits 8004-1

Exhibit 8045-1

Exhibit 8110; 8156 8157; 8168; 8364 thru 8368;
8370 thru 8372; 8374 thru 8385; 8387 833
8400 thru 8402; 8404 thru 8405; 8407 thr
8409; 8412; 8414; thru 8419.

Exhibit No. 8345-1 - 23 August letter

Exhibit No. 8365; 8373; 8386; 8413; 8390.

Exhibit No. 8345-1; 8136-1; 8144-1; 8178-1; 8196-
8303-1; 8206-1; 8248-1.

Exhibit No. 8406; 8411

Exhibit No. 8135-1; 8150-1; 8364-1; 8353-1; 8372-
8379-1; 8249-1; 8417-1.

Exhibit No. Tran

22 September 1965 - transposition error 8372-1 =

ILLEGIB

25 October 1966

To: Contracting Officer, Contract CT-22

Subject: LATE ADJUSTMENTS TO FY'64 AND FY'65 PRICED EXHIBITS,
25X1A CONTRACT CT-22

Reference: Letter, [REDACTED] to Contracting Officer, dated 1 June 1966,
subject: Transmittal of FY'64 and FY'65 Priced Exhibits,
Contract CT-22, and Information Copies of FT-21 Purchase
Requests

Transmitted herewith for your consideration and approval are the original
and five copies of three (3) FY'64 and two (2) FY'65 Amended Exhibits.
Attachments "A-I" and "A-II" list these, referencing the applicable 25X1A
chase Request Numbers.

Total Value of Previously Submitted
Exhibits and Adjustments - FY'64 (See
Referenced Letter)

Net Value of Adjustments (See
Attachment "A-I")

Total Funding

Total Value of Previously Submitted
Exhibits and Adjustments - FY'65 (See
Referenced Letter)

Net Value of Adjustments (See
Attachment "A-II")

Total Funding

While the sum of the above Exhibits exceeds the Contract CT-22 funding, we
expect that undershipments of material ordered will bring the total funding
required within the present funding. Attachment "B" is a recap of our
present undershipment forecast.

Sincerely,

25X1A

RLA:GW:vg

cc: [REDACTED]

25X1A

ATTACHMENT "A"

I. FY'64 Amended Priced Exhibits

<u>Purchase Request No.</u>	<u>Exhibit No.</u>	<u>Net Adjustment Debit or (Credit)</u>
218	8114-1	\$ (617.52) ✓
287	8100	33,156.64 ✓
593	8350-1	<u>(9,692.40) ✓</u>

Net Debit

\$22,846.72 ✓

II. FY'65 Amended Priced Exhibits

<u>Purchase Request No.</u>	<u>Exhibit No.</u>	<u>Net Adjustment Debit or (Credit)</u>
65-0043	8455-1	\$10,640.00 ✓
65-0682	9001-1	(10,480.40) ✓
65-0686	9005-1	<u>(1,971.00) ✓</u>

Net Credit

\$(1,811.40) ✓

25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

8 June 1966

To: Contracting Officer, Contracts CT-22 and FT-21

Subject: Transmittal of FY '64 and FY '65 Priced Exhibits
Contract CT-22 and Information Copies of FT-21 Purchase Request

Reference: Letter [REDACTED] to Contracting Officer, dated 8 March 1966,
same subject

Transmitted herewith for your consideration and approval are the original and five copies of sixty-two (62), FY '65 Priced Exhibits. Attachment "A" lists these, referencing the applicable Purchase Request Number.

Also, transmitted for your consideration and approval are two (2) FY '64 and twelve (12) FY '65 Amended Exhibits. Attachments "B-I" and "B-II" lists these, referencing the applicable Purchase Request Number.

Total Value of Previously Submitted Exhibits and
Adjustments - FY '64 (See Referenced Letter).

Net Value of Attachment "B-I" Adjustments - FY '64 . . .

Total Value of Submitted Exhibits and Adjustments - FY '64

Less: Allowance for cancellations and/or under shipment

Total Funding

Total Value of Previously Submitted Exhibits and
Adjustments - FY '65 (See Referenced Letter).

Total Value of Attachment "A" Priced Exhibits FY '65 . .

Sub-Total

Net Value of Attachment "B-II" Adjustment FY '65

Total Funding

Copies of three (3), information only, Contract FT-21 Purchase Requests, are also transmitted. These Purchase Requests will not become Exhibits and are listed on Attachment "B-III".

This will be our final transmittal of exhibits under Contract CT-22 and the amounts of [REDACTED] represent the funds to be allotted for Fiscal Year 1964 and 1965, respectively.

Yours truly,

RLA:GWW:pld

cc: [REDACTED]

ATTACHMENTS: A. List of New Exhibits - FY '65.
B. I. List of Amended Exhibits - FY '64.
II. List of Amended Exhibits - FY '65.
III. List of Information Only Purchase Request.

ATTACHMENT "A"NEW PRICED EXHIBITS - FY '65

25X1A

<u>P.R. #</u>	<u>Exhibit #</u>
65-0364	8744
65-0448	8808
65-0512	8855
65-0640	8964
65-0656	8978
65-0666	8987
65-0677	8996
65-0692	9010
65-0726	9040
65-0729	9043
65-0733	9046
65-0753	9062
65-0756	9064
65-0757	9065
65-0760	9068
65-0765	9073
65-0766	9074
65-0769	9076
65-0770	9077
65-0786	9091
65-0787	9092
65-0795	9099
65-0797	9101
65-0801	9104
65-0815	9116
65-0818	9119
65-0832	9132
65-0834	9134
65-0843	9143
65-0845	9145
65-0849	9149
65-0850	9150
65-0851	9151
65-0857	9157
65-0883	9179
65-0893	9189
65-0896	9191
65-0900	9194
65-0915	9208
65-0919	9212
65-0952	9241
65-0953	9242
65-0961	9250
65-0969	9256
65-0974	9260
65-0979	9265
65-0990	9273
65-0999	9281
65-1003	9284
65-1004	9285
65-1005	9286
65-1006	9287

ATTACHMENT "B"I. AMENDMENTS TO PRICED EXHIBITS - FY '64

<u>P.R.#</u>	<u>Exhibit #</u>	<u>Adjustment</u>
258	8144-2	(\$301.28)
439	8375-1	<u>(844.49)</u>

Net Adjustment

(\$1,145.77)II. AMENDMENTS TO PRICED EXHIBITS - FY '65

65-0026	8441-1	(\$239.80)
65-0031	8443-2	(9,734.56)
65-0157	8552-1	(437.24)
65-0183	8576-2	-0-
65-0259	8651-1	57.24
65-0291	8680-1	195.76
65-0349	8731-1	(97.42)
65-0377	8639-2	874.00
65-0378	8640-2	(3,234.00)
65-0406	8770-1	78.00
65-0708	9024-1	-0-
65-0908	9202-1	<u>-0-</u>

Net Adjustments

(\$12,538.02)III. INFORMATION ONLY PURCHASE REQUEST (Contract FY-21, FY '65)

P.R.#
 65-0454
 65-0839
 65-0971

March 64

ATTACHMENT "A"
AMENDED EXHIBITS - FY '64

<u>P.R. NUMBER</u>	<u>EXHIBIT NUMBER</u>	<u>PRICE</u>
262	8148-1	-0-
529	8408-1	\$909.12
568	8415-1	<u>-0-</u>
NET DEBIT		<u><u>\$909.12</u></u>

ATTACHMENT "A"

FISCAL YEAR 1964 EXHIBITS

1. NEW PRICED EXHIBIT:

<u>P.R. NO.</u>	<u>EXHIBIT NO.</u>	<u>PRICE</u>
509	8403	<u>\$243,742.26</u>

TOTAL PRICE \$243,742.26

2. AMENDED PRICED EXHIBITS:

<u>P.R. NO.</u>	<u>EXHIBIT NO.</u>	<u>PRICE</u>
223	8119-1	(\$1,253.04)
447	8380-1	<u>(\$2,031.24)</u>

NET CREDIT (\$3,284.28)

12 November 1965

To: Contracting Officer - Contracts CT-22 and FT-21

Subject: TRANSMITTAL OF FY '64 AND FY '65 PRICE EXHIBITS CONTRACT CT-22
AND INFORMATION COPIES OF FT-21 PURCHASE REQUESTS

25X1A

Reference: (A) Letter, [REDACTED] Contracting Officer, dated 8
September 1965, Same Subject

25X1A (B) Letter, [REDACTED] to Contracting Officer, dated 22
September 1965, Same Subject

Transmitted herewith for your consideration and approval are the original and five copies of one (1) FY '64, and two hundred thirty-three (233) FY '65 priced exhibits of Contract CT-22. Attachments "A-1" and "B" list these, referencing the applicable Purchase Request Number.

Also transmitted for your consideration and approval are two (2) FY '64 amended exhibits. Attachment "A-2" lists these, referencing the applicable Purchase Request Number.

25X1A

Total Value of Previously Submitted Exhibits
and Adjustments - FY '64 (See reference (B) letter)...

Total Value of Attachment "A-1" Priced Exhibits -
FY '64.....

Sub Total.....

Net Value of Attachment "A-2" Adjustment - FY '64.....

Total Value of Submitted Exhibits and
Adjustments - FY '64.....

Total Value of Previously Submitted Exhibits and
Adjustments - FY '65 (See reference (A) letter).....

Total Value of Attachment "B" Priced Exhibits -
FY '65.....

Net Value of Submitted Exhibits and
Adjustments - FY '65.....

ATTACHMENT "A"
FISCAL YEAR 1964 EXHIBITS

1. NEW PRICED EXHIBIT:

25X1A

<u>P.R. No.</u>	<u>Exhibit No.</u>
385	8369
TOTAL PRICE.....	

2. AMENDED PRICED EXHIBITS:

<u>P.R. No.</u>	<u>Exhibit No.</u>
203	8105-1
547	8413-1
NET DEBIT.....	

11-12-65

OSA - 3873-65.

22 September 1965

To: Contracting Officer - Contracts CT-22/FT-21
Subject: FY '64/65 Priced Exhibits of Contracts CT-22/FT-21
Reference: Letter, [REDACTED] to Contracting Officer,
Dated 8 September 1965, Transmittal of FY '64/65
Priced Exhibits - Contracts CT-22 and FT-21

25X1A

25X1A

The total value of FY '64 Exhibits as stated in our referenced letter was [REDACTED] This total, however, contained a transposition error as follows:

PR 427 Exhibit 8372-1, as submitted in error	\$2,301.18 Credit
Corrected value	<u>2,031.18 Credit</u>
	<u>\$ 270.00</u>

25X1A

The corrected total value of FY '64 Exhibits to date is [REDACTED]
This takes into account all Exhibits held by you to date and should be used as a base for all future transactions.

Yours truly,

25X1A

[REDACTED]

RLA:hlm

To: Contracting Officer - Contracts CT-22/FT-21

Subject: TRANSMITTAL OF FY '64 AND FY '65 PRICE EXHIBITS CONTRACT CT-22
AND INFORMATION COPIES OF FT-21 PURCHASE REQUESTS
25X1A

Reference: Letter [REDACTED] to Contracting Officer, dated 26 March 1965,
Same Subject

Transmitted herewith for your consideration and approval are the original and five (5) copies each of two (2) FY '64 and one hundred five (105) FY '65 priced exhibits of Contract CT-22. Attachments "A-1" and "B" list these, referencing the applicable Purchase Request Number.

Also transmitted for your consideration and approval are eight (8) FY '64 and four (4) FY '65 amended exhibits. Attachments "A-2" and "C" list these, referencing the applicable Purchase Request Number.

25X1A

Total Value of Previously Submitted Exhibits and Adjustments
FY '64 (See Referenced Letter).....
Total Value of Attachment "A-1" Priced Exhibits - FY '64....
Sub Total
Net Value of Attachment "A-2" Adjustment - FY '64.....
Total Value of Submitted Exhibits and Adjustments - FY '64

Total Value of Previously Submitted Exhibits - FY '65
(See Referenced Letter).....
Total Value of Attachment "B" Priced Exhibits - FY '65...
Sub Total.....
Net Value of Attachment "C" Adjustments - FY '65.....
Net Value of Submitted Exhibits and Adjustments FY '65



Copies of five (5) Contract FT-21 FY '65 Purchase Requests, as listed in Attachment "D" are also transmitted. These Purchase Requests will not become exhibits and are transmitted for information only. No exhibits are transmitted which require application of the pricing formula for the period 28 Dec. 1964 through 27 June 1965.

25X1A

25X1A



ATTACHMENT "A"1. Fiscal Year 1964 Priced Exhibits

	<u>P.R. No.</u>	<u>EXHIBIT NO.</u>	<u>PRICE</u>
1.	522	8406	\$ 921.52
2.	544	8411	<u>1,330.50</u>
	TOTAL.....		<u>\$2,252.02</u>

2. Fiscal Year 1964 Adjustments

	<u>P.R. NO.</u>	<u>EXHIBIT NO.</u>	<u>NET ADJUSTMENT</u>	
1.	248	8135-1	\$ -0-	
2.	264	8150-1	-0-	
3.	347	8364-1	-0-	
4.	378	8353-1	-0-	
5.	427	8372-1	2,301.18	Credit
6.	443	8379-1	-0-	
7.	480	8249-1	131.50	Credit
8.	575	8417-1	<u>5,077.95</u>	Credit
	TOTAL.....		<u>\$7,510.63</u>	Credit

OSA = 3496-65

23 August 1965

B. J. 19

25X1A

To: [REDACTED]

From: [REDACTED]

Subject: FY-64 and FY-65 Priced Exhibits Against
Contracts CT-22/PT-21

Reference: Letter, OSA-1183, dated 18 May 1965

Dear Hazel:

25X1A

The total value of FY-64 Exhibits submitted, [REDACTED] on 25X1A December 1964 was correct as stated. We did, however, make an error on Purchase Request 196, Item 115, (Exhibit 8345), which accounts for your total of [REDACTED]. The quantity of fourteen (14) each indicated on Item 115, should have been nine (9) each. While we did not indicate the correct quantity, we did multiply the unit price by the correct quantity, thus arriving at the correct Exhibit value total. This error was corrected in our 26 March 1965 submittal. A copy of revised Exhibit 8345-1 is attached.

25X1A

We have researched our 15 February submittal of exhibits and cannot detect an error in our total of [REDACTED] which you indicate 25X1A should be [REDACTED]

Our total values of exhibits submitted as of 26 March 1965 is as follows:

FY-64

FY-65

25X1A

These totals include all of the revised exhibits submitted to that date which correct or modify previous submittals.

RLA:CDB:hlm

26 March 1965

To: Contracting Officer - Contracts CT-22/FT-21

Subject: TRANSMITTAL OF FY '64 AND FY '65 PRICED EXHIBITS CONTRACTS CT-22
AND INFORMATION COPIES OF FT-21 PURCHASE REQUESTS

25X1A

Reference: Letter, [REDACTED] to Contracting Officer, dated 15 February 1965,
Same Subject

Transmitted herewith for your consideration and approval are the original and five (5) copies each of five (5) FY '64 and fifty-two (52) FY '65 priced exhibits of Contract CT-22. Attachments "A" and "C" list these, referencing the applicable Purchase Request Number.

Also transmitted for your consideration and approval are eight (8) FY '64 amended exhibits. Attachment "B" lists these.

25X1A

Total Value of Previously Submitted Exhibits and Adjustments
FY '64 (See Referenced Letter).....
Total Value of Attachment "A" Priced Exhibits - FY '64.....
Sub Total.....
Net Value of Attachment "B" Adjustments - FY '64.....
Total Value of Submitted Exhibits and Adjustments - FY '64.

Total Value of Previously Submitted Exhibits - FY '65
(See Referenced Letter).....
Total Value of Attachment "C" Priced Exhibits - FY '65.....
Total Value of Submitted Exhibits - FY '65.....

Copies of eleven (11) Contract FT-21 FY '64 and FY '65 Purchase Requests as listed in Attachment "D" are also transmitted. These Purchase Requests will not become exhibits and are transmitted for information only.

25X1A

25X1A

RLA:RP:bjr
cc: [REDACTED]

ATTACHMENT "A"

FISCAL YEAR 1964 PRICED EXHIBITS

	<u>P.R. NO.</u>	<u>EXHIBIT NO.</u>	<u>PRICE</u>
1.	349	8365	\$ 36,182.94
2.	428	8373	214,579.50
3.	485	8386	115.24
4.	547	8413	2,048.42
5.	594	8390	<u>31,031.63</u>
		<u>TOTAL</u>	<u>\$283,957.73</u>

3-26-65

ATTACHMENT "B"
FISCAL YEAR 1964 ADJUSTMENTS

	<u>P.R. NO.</u>	<u>EXHIBIT NO.</u>	<u>NET ADJUSTMENT</u>	
1.	196	8345-1	\$ 348.24*	Credit
2.	249	8136-1	-0-	
3.	258	8144-1	443.33	Credit
4.	304	8178-1	-0-	
5.	337	8196-1	359.28	Credit
6.	339	8303-1	135.85	Credit
7.	360	8206-1	-0-	
8.	477	8248-1	<u>-0-</u>	
		NET CHANGE	<u><u>\$1,286.70</u></u>	Credit

* Also refer to note on amended Purchase Request regarding Item 115.

3-26-65

15 February 1965

To: Contracting Officer - Contracts CT-22 and FT-21

25X1A

From: [REDACTED]

Subject: Transmittal of FY '64 and FY '65 Priced Exhibits Contracts CT-22 and Information Copies of FT-21 Purchase Requests

Reference: Letter, Contracting Officer from [REDACTED] dated 16 December 1964;

25X1A

Subject: Transmittal of FY '64 Priced Exhibits Contracts CT-22 and Informational Copies of FT-21

Transmitted herewith for your consideration and approval are the original and five (5) copies each of forty-one (41) FY '64 and one-hundred forty-two (142) FY '65 priced exhibits of Contract CT-22. Attachments "A" and "B" lists these, referencing the applicable Purchase Request Number.

25X1A

Total Value of Attachment "A" Priced Exhibits

Total Value of Previously Submitted FY '64 Exhibits and Adjustments (See Referenced Letter)

Total Value of Submitted FY '64 Exhibits and Adjustments

Total Value of Attachment "B" Priced Exhibits - FY '65

Copies of thirty (30) Contract FT-21 FY '64 and FY '65 Purchase Requests as listed in Attachment "C" are also transmitted. These Purchase Requests will not become exhibits and are transmitted for information only.

25X1A

RLA:RCP:hlm

25X1A

cc: [REDACTED]

ATTACHMENT "A"

Fiscal Year 1964 Priced Exhibits

<u>No.</u>	<u>PR No.</u>	<u>Exhibit No.</u>	<u>Price</u> ^{25X1A}
1.	214	8110	
2.	271	8156	
3.	272	8157	
4.	284	8168	
5.	345	8365	
6.	347	8364	
7.	352	8366	
8.	374	8367	
9.	382	8368	
10.	413	8370	
11.	417	8371	
12.	427	8372	
13.	436	8374	
14.	439	8375	
15.	440	8376	
16.	441	8377	
17.	442	8378	
18.	443	8379	
19.	447	8380	
20.	450	8381	
21.	457	8382	
22.	459	8383	
23.	481	8384	
24.	482	8385	
25.	488	8387	
26.	492	8388	
27.	506 ?	8400	
28.	507 ?	8401	
29.	508	8402	
30.	520	8404	
31.	521	8405	
32.	525	8407	
33.	529	8408	
34.	539	8409	
35.	545	8412	
36.	561	8414	
37.	568	8415	
38.	569	8416	
39.	575	8417	
40.	585	8418	
41.	587	8419	

Total

CDB:hlm

2/16/65

16 December 1964

To: Contracting Officer - Contracts CT-22 and FT-21

Subject: TRANSMITTAL OF FISCAL YEAR 1964 PRICED EXHIBITS
CONTRACTS CT-22 AND INFORMATION COPIES OF FT-21
PURCHASE REQUESTS

Reference: Letter, [REDACTED] dated 2 December 1964;
Subject: CT-22 Exhibit Discrepancies

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of seventy-eight (78) priced exhibits of Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase Request number.

Also transmitted herewith for your consideration and approval are the originals and five (5) copies of three (3) amended priced exhibits. Attachment "B" lists these.

Total Value of Previously Priced Exhibits
(See referenced letter)

Total Value of Attachment "A" Priced Exhibits

Sub Total

Net Value of Attachment "B" Adjustments

Total Value of Submitted Exhibits and Adjustments

Copies of fourteen (14) Contract FT-21 Purchase Requests, as listed in Attachment "C" are also transmitted. These Purchase Requests will not become exhibits and are transmitted as information only.

25X1A

cc: [REDACTED]

25X1A

25X1A

16 Dec 64

ATTACHMENT "A"

	P.R. No.	Exhibit No.	25X1A	P.R. No.	Exhibit No.	25X1A
1.	196	8345		41.	416	8338
2.	203	8105		42.	420	8339
3.	245	8133		43.	425	8355
4.	269	8155		44.	437	8340
5.	300	8299		45.	438	8341
6.	301	8199		46.	446	8356
7.	303	8300		47.	458	8357
8.	305	8346		48.	461	8238
9.	312	8354		49.	478	8358
10.	314	8364 837		50.	489	8359
11.	317	8301		51.	498	8264
12.	323	8302		52.	500	8266
13.	328	8334		53.	501	8342
14.	331	8193		54.	515	8343
15.	334	8348		55.	518	8273
16.	339	8303		56.	532	8360
17.	343	8304		57.	534	8361
18.	351	8305		58.	537	8344
19.	353	8335		59.	550	8318
20.	356	8203		60.	557	8289
21.	362	8207		61.	572	8319
22.	365	8306		62.	573	8320
23.	366	8307		63.	574	8321
24.	373	8349		64.	576	8322
25.	376	8351		65.	577	8323
26.	377	8352		66.	578	8362
27.	378	8353		67.	579	8324
28.	379	8308		68.	581	8325
29.	380	8309		69.	582	8326
30.	381	8310		70.	583	8327
31.	383	8311		71.	584	8328
32.	384	8312		72.	586	8329
33.	386	8313		73.	588	8363
34.	389	8354		74.	589	8330
35.	391	8314		75.	590	8331
36.	393	8315		76.	591	8332
37.	394	8336		77.	592	8333
38.	395	8316		78.	593	8350
39.	399	8317				
40.	415	8337				
				TOTAL.....		

12-16-64

Corrected
in 3 Aug 64

ATTACHMENT "B"

<u>PR NO.</u>	<u>EXHIBIT NO.</u>	<u>NET ADJUSTMENT</u>
1. 005	8004-1	\$18,775.12 Debit —
2. 101	8045-1	13.20 Credit +
3. 238	8129-1	-0-
NET ADJUSTMENT.....		<u>\$18,761.92 Debit</u>

EXPLANATION OF ADJUSTMENTS:

PR 005

Cost of non-recurring vendor engineering, negotiated after submitting the exhibited PR. These costs cover activities such as design and supervision of the Jump Riser Assembly, Heavy Duty Main Parachute Assembly and Static Line; conduct and supervision of confluence test reports and analysis and contractor, manufacture and shop liaison.

PR 101

Reflects bracket assembly less attaching bolts price.

PR 238

Reflects correct part number only.

12-16-64

ATTACHMENT "C"

	<u>P.R. No.</u>
1.	307
2.	358
3.	361
4.	363
5.	368
6.	375
7.	387
8.	388
9.	390
10.	396
11.	398
12.	502
13.	565
14.	580

12-16-64

2 December 1964

25X1A

To: [REDACTED]

Subject: CT-22 Exhibit Discrepancies

In reply to your note (OSA-4815) dated 16 November 1964, we submit the following explanation:

25X1A The total value of exhibits submitted as of 16 September 1964 was stated to be [REDACTED]. This total, however, contained several exhibit errors as follows:

Exh. #8118	P.R. ²²² 220, Item 4
Exh. #8153	P.R. 267, Item 61
Exh. #8162	P.R. 278, Item 1

- \$709.27 ✓

+ .25 ✓

+ 97.20 ✓

Net reduction

\$611.82

25X1A

25X1A

The correct total at that point therefore should have been [REDACTED]. In arriving at the figure of [REDACTED] we incorrectly included a pending adjustment of \$26.40 not yet known to you.

25X1A

The correct total to date is [REDACTED]. This takes into account all exhibits presently held by you and should be used as a base point for all future transmittals and adjustments.

25X1A

This is the correct total as of 10 Dec 64.

~~SECRET~~

OSA-4815

16 November 1964

Dick:

In your letter dated 16 September 1964 the total value of Submitted Exhibits, CT-22 and FT-21, the total was [REDACTED] 25X1A

In your 6 November 1964 letter you state the total value previously submitted on these exhibits as [REDACTED] the total value of submitted exhibits to date, in this same memorandum, per our records, is [REDACTED] versus your [REDACTED] 25X1A

25X1A Please advise.

Yours very truly,

SIGNED

Wendell

CD/OSA/WRM:nr

Distribution:

25X1A 1 - [REDACTED]
2 - CD/OSA
3 - RB/OSA

SECRET

6 November 1964

To: Contracting Officer - Contracts CT-22 and FT-21

Subject: TRANSMITTAL OF FY '64 PRICED EXHIBITS - CONTRACT CT-22 AND
INFORMATION COPIES OF FT-21 PURCHASE REQUESTS

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of ninety-three (93) priced exhibits to Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase Request number. 25X1A

Total Value of Attachment "A" Priced Exhibits

Total Value of Previously Submitted Exhibits

Total Value of Submitted Exhibits

Also transmitted herewith is one (1) copy each of thirty-three (33) Contract FT-21 Purchase Requests as listed in Attachment "B". These Purchase Requests will not become exhibits and are transmitted as information only. 538.22

25X1A

25X1A

ATTACHMENT "A"

25X1A

	<u>P.R. No.</u>	<u>Exhibit No.</u>
1.	286	8170
2.	308	8200
3.	333	8269
4.	350	8201
5.	355	8202
6.	357	8204
7.	359	8205
8.	360	8206
9.	364	8208
10.	367	8209
11.	369	8210
12.	370	8211
13.	371	8212
14.	372	8213
15.	392	8251
16.	397	8214
17.	400	8215
18.	401	8216
19.	403	8217
20.	404	8218
21.	407	8219
22.	408	8220
23.	410	8221
24.	411	8222
25.	412	8223
26.	414	8224
27.	418	8225
28.	423	8226
29.	426	8227
30.	429	8228
31.	431	8229
32.	433	8230
33.	435	8231
34.	448	8232
35.	449	8233
36.	451	8234
37.	452	8252
38.	453	8253
39.	454	8235
40.	455	8236
41.	456	8237
42.	460	8254
43.	463	8239
44.	464	8240
45.	465	8255
46.	467	8241
47.	468	8242
48.	469	8243
49.	471	8244
50.	472	8256
51.	473	8245
52.	475	8246

RLA:RP:bjr
11-6-64

ATTACHMENT "A"

25X1A

	<u>P.R. No.</u>	<u>Exhibit No.</u>
53.	476	8247
54.	477	8248
55.	479	8257
56.	480	8249
57.	484	8250
58.	490	8258
59.	491	8260
60.	493	8259
61.	494	8261
62.	495	8262
63.	496	8263
64.	499	8265
65.	504	8267
66.	505	8268
67.	510	8270
68.	511	8271
69.	513	8272
70.	523	8274
71.	524	8275
72.	526	8276
73.	527	8277
74.	528	8278
75.	530	8279
76.	531	8280
77.	535	8281
78.	538	8282
79.	541	8283
80.	542	8284
81.	546	8285
82.	548	8286
83.	549	8287
84.	551	8288
85.	555	8296
86.	558	8290
87.	559	8297
88.	560	8291
89.	562	8292
90.	563	8293
91.	567	8298
92.	570	8294
93.	571	8295

TOTAL

RLA:RP:bjr
11-6-64

ATTACHMENT "B"

<u>P.R. No.</u>		<u>P.R. No.</u>	
1.	335	18.	486
2.	338	19.	487
3.	402	20.	512
4.	405	21.	514
5.	406	22.	516
6.	421	23.	517
7.	422	24.	519
8.	424	25.	533
9.	430	26.	536
10.	432	27.	543
11.	434	28.	552
12.	444	29.	553
13.	445	30.	554
14.	462	31.	556
15.	466	32.	564
16.	474	33.	566
17.	483		

RLA:RP:bjr
11-6-64

16 September 1964

To: Contracting Officer - Contract CT-22 and FT-21

Subject: Transmittal of Fiscal Year 1964 Priced Exhibits
Contracts CT-22 and Information Copies of FT-21
Purchase Requests

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of twenty-two (22) priced exhibits to Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase Request number.

25X1A

Total Value of Attachment "A" Price Exhibits

Total Value of Previously Submitted Exhibits

Total Value of Submitted Exhibits

Also transmitted herewith is one (1) copy each of eight (8) Contract FT-21 Purchase Requests as listed in Attachment "B". These Purchase Requests will not become exhibits and are transmitted as information only.

25X1A

Total is

plus attached

25X1A

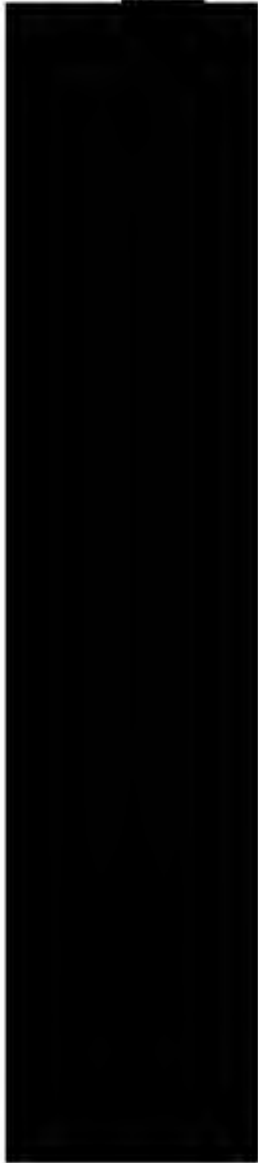
25X1A

RLA:RP:bjr

cc

ILLEGIB

ATTACHMENT "A"

	<u>PR No.</u>	<u>Exhibit No.</u>	25X1A <u>Price</u>
1.	226	8122 ✓	
2.	251	8138 ✓	
3.	304	8178	
4.	306	8179	
5.	309	8180	
6.	310	8181	
7.	311	8182	
8.	316	8183	
9.	318	8184	
10.	319	8185	
11.	320	8186	
12.	321	8187	
13.	322	8188	
14.	324	8189	
15.	325	8190	
16.	326	8191	
17.	327	8192	
18.	332	8194	
19.	336	8195	
20.	337	8196	
21.	340	8197	
22.	341	8198	
TOTAL			

RLA:RP:bjr
9-16-64

ATTACHMENT "B"

	<u>PR No.</u>	<u>Remarks</u>
1.	287	
2.	313	
3.	315	
4.	329	
5.	330	
6.	342	
7.	346	
8.	348	Canceled

FLA:RP:bjr
9-16-64

8 September 1964

To: Contracting Officer - Contract CT-22 and FT-21

Subject: Transmittal of Fiscal Year Priced Exhibits
Contract CT-22 and Informational Copies of
FT-21 Purchase Requests

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of the ninety-two (92) priced exhibits to Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase Request number. 25X1A

Total Value of Attachment "A" Price Exhibits

Total Value of Previously Submitted Exhibits


Total Value of Exhibits Submitted

Also transmitted herewith are one (1) copy each of thirty-eight (38) Contract FT-21 Purchase Requests as listed in Attachment "B". These Purchase Requests will not become exhibits and are transmitted for information only.


RLA:CDB:bjr

25X1A

ATTACHMENT "A"

<u>PR No.</u>	<u>Exhibit No.</u>	<u>Total Price</u>
058	8032	
153	8074	
156	8075	
157	8076	
158	8077	
159	8078	
160	8079	
161	8080	
162	8081	
163	8082	
164	8083	
165	8084	
166	8085	
167	8086	
168	8087	
170	8088	
175	8089	
176	8090	
179	8091	
180	8092	
184	8093	
185	8094	
186	8095	
187	8096	
192	8097	
193	8098	
194	8099	
197	8101	
198	8102	
199	8103	
202	8104	
205	8106	
206	8107	
210	8108	
215	8111	
216	8112	
217	8113	
218	8114	

ATTACHMENT "A"

<u>PR No.</u>	<u>Exhibit No.</u>	<u>Total Price</u> 25X1A
219	8115	
220	8116	
221	8117	
222	8118	
223	8119	
224	8120	
225	8121	
227	8123	
229	8124	
230	8125	
231	8126	
236	8127	
237	8128	
238	8129	
239	8130	
240	8131	
241	8132	
244	8109	
246	8134	
248	8135	
249	8136	
250	8137	
252	8139	
253	8140	
255	8141	
256	8142	
257	8143	
258	8144	
259	8145	
260	8146	

ATTACHMENT "A"

<u>PR No.</u>	<u>Exhibit No.</u>	25X1A <u>Total Price</u>
261	8147	
262	8148	
263	8149	
264	8150	
265	8151	
266	8152	
267	8153	
268	8154	
274	8158	
275	8159	
276	8160	
277	8161	
278	8162	
279	8163	
280	8164	
281	8165	
282	8166	
283	8167	
285	8169	
293	8171	
294	8172	
295	8173	
296	8174	
297	8175	
299	8176	
470	8177	

Total

CBB:hlm
9-8-64

ATTACHMENT "B"

<u>PR No.</u>	<u>Remarks</u>
151	
152	
154	
155	
169	
171	
172	
173	
174	
177	
178	
181	
182	
183	
188	
189	Cancelled
190	Cancelled
191	
195	
200	
201	
204	Cancelled
207	Never Issued to Contractor
208	
209	
211	
212	
213	
228	
232	
233	
234	
235	
242	
243	
247	
254	
270	
273	
288	
289	
290	
291	
292	
298	

CLASSIFIED MESSAGE

DATE 2151Z 07 AUG 64

SECRET

ROUTING		
1	CD	9
2	BFB	10
3	MD	11
4	DI Tech	12
5	RB	13
6		14
7		15
8		16

TO DIRECTOR

FROM [REDACTED] 25X1A

ACTION:

INFO :

ROUTINE

IN 91574

TOR 2226Z 07 AUG 64

OSA 1-15 Pet

25X1A [REDACTED] INFO CITE [REDACTED] 1285

25X1A OXCART 25X1A

REFERENCE: [REDACTED]

SUBJECT: TRANSMITTAL OF PRICE EXHIBITS - CT-22

25X1A 1. YOUR TWX 1594 IS CORRECT.
25X1A 2. TOTAL VALUE OF EXHIBITS TRANSMITTED TO YOU IS [REDACTED]
[REDACTED]

3. PR-016 IS EXHIBIT 8014; WILL SEND CORRECTED COPY WITH NEXT TRANSMITTAL.

4. EXHIBIT 8032 (PR 058) NOT YET TRANSMITTED; WILL BE INCLUDED WITH NEXT TRANSMITTAL TO FOLLOW SHORTLY.

END OF MESSAGE

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

Date 16 May 1966Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 64-439Purchase Request Amendment No. _____ Thru #1Contractor's Exhibit No. 8375-1

EM	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
WAS:	ALLO SHEET	.125" x 48" x 48"	PC		1	\$844.49	\$844.49
IS:	SAME	SAME	PC		-0-*	-0-	-0-
					CREDIT		<u>\$844.49</u>
<p>*Changed per Amendment #1 dated 2 March 1966.</p> <p>NOTE: This Amendment supersedes P.R. exhibit dated 5 May 1964.</p>							

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

NET CREDIT \$844.49

AUTHORIZED BY: _____

25X1A

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964

Signed: _____

JUN 1 1966
(DATE)

28 JUN 1966

Date 5 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 439

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8375

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC 01-114-22S/C	WIRE	PL FT		1 1000	0.03	30.00
2.	PT06CE18-30SY(SR)	ELEC. SOCKET PLUG	EA		6	16.62	99.72
3.	PT06CE18-30SX(SR)	ELEC. SOCKET PLUG	EA		6	16.62	99.72
4.	PT06CE18-30SW(SR)	ELEC. SOCKET PLUG	EA		6	16.62	99.72
5.	ALLO SHEET	.125" x 48" x 48"	PC		1	844.49	844.49
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$1173.65</u>
REFERENCE: Item #1 - BW-4 control number YB1171 applies.							
Item #2 - BW-4 control number YB1329 applies.							
Item #3 - BW-4 control number YB1326 applies.							
Item #4 - BW-4 control number YB1328 applies.							
Item #5 - BW-4 control number YB1216 applies.							
NOTE: REQUIRED BY 351.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 60-90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 J

25X1A \$1,173.65

Signed:

Signed:

EB 17 1965

(DATE)

25X1A

Date 25 February 1966

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 529

Purchase Request Amendment No. Thru #2

Contractor's Exhibit No. 8408-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.							
WAS:	AS608-1	SOLENOID - I.C.S.	EA		6	\$387.90	\$2327.40
IS:	AS620-5*	SAME	EA		6	\$539.42	3236.52
					NET DEBIT		<u>\$909.12</u>
<p>*Part number change only per letter Amendment dated 11 January 1966.</p> <p>This amendment supersedes P. R. Exhibit dated 1 June 1964.</p>							

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: 7 1966
(DATE)

28 JUN 1966

25X1A

Date 1 June 1964

Page

1

of

1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 529Purchase Request Amendment No. Thru #1Contractor's Exhibit No. 8408

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AS 608-1	SOLENOID - I.C.S.	EA		7 6*	\$387.90	\$2327.40
2.	AG331-10	PUMP ENGINE START CART HYDRO	EA		13	9.03**	117.39
3.	1355284	BELT - START CART MOTOR	EA		13	NO CHARGE***	
/// /// /// LAST ITEM /// /// ///							
TOTAL PRICE							<u>\$2444.79</u>
<p>* Changed per Amendment.</p> <p>** Price is for modification only.</p> <p>*** Belts are available as excess from Buick engines used in mfg.</p> <p>REFERENCE: BW-2 LETTER, 5-21-64, SUBJECT: REQUEST FOR PR.</p> <p>NOTE: ITEM #1 - BACK UP SPARES FOR I.C.S. ITEM #2 - 2 PUMPS ARE AVAILABLE AS EXCESS FROM BUICK ENGINES USED IN MFG. OF 2 EA START CARTS P/N AG330. REF. PR 382, ITEM #4. 11 PUMPS ARE AVAILABLE AS EXCESS FROM BUICK ENGINES P/N AG 331-100, REF. PR 436, ITEM #1. PUMPS REQUIRE MINOR MODIFICATION.</p>							

ESTIMATED DELIVERY DATE: 270 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$2,444.79

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 _____

Signed: _____

FEB 17 1965

(DATE)

Date 25 February 1966Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 568Purchase Request Amendment No. Thru #1Contractor's Exhibit No. 8415-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.							
WAS:	SK53061	HSG AND PISTON SET	EA		2	\$1241.05	\$2482.10
IS:	SK52672*	SAME	EA		2	\$1241.05	\$2482.10
						NO CHANGE	
3.							
WAS:	SK54547	HSG AND PISTON SET	EA		1	\$5759.11	\$5759.11
IS:	SK54350*	SAME	EA		1	\$5759.11	\$5759.11
*Part number change only per letter Amendment #1 dated 11 January 1966.							
This amendment supersedes P. R. Exhibit dated 22 June 1964.							

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____ MAR 7 1966

25X1A

(DATE)

28 JUN 1966

Date 22 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 568

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8415

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SK 52814	BY PASS HSG SET	EA		1	\$3632.24	\$3632.24
2.	SK 53061	HSG AND PISTON SET	EA		2	1241.05	2482.10
3.	SK 54547	HSG AND PISTON SERVO SET	EA		1	5759.11	5759.11
4.	SK 53730	HSG SET, SPIKE	EA		1	7151.27	7151.27
///// LAST ITEM /////					TOTAL	PRICE	\$19,024.72
<p>REFERENCE: BW-2 REQUEST FOR PR, 22 JUNE 64, ADP-BS-025. BONDED STOCK TO BE RETAINED AT HAM-STANDARD, TO MAINTAIN MAIN & SPIKE CONTROL ASSEMBLER.</p> <p>ATTN: [REDACTED]</p>							

25X1A

ESTIMATED DELIVERY DATE: 180 DAYS

CONTRACTORS COPY
25X1A

Prices are fair and reasonable and
 this Exhibit is hereby approved.

25X1A

\$19,024.72

Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform
 to the price formula in effect on during the
~~date of this Exhibit~~, period 30 December 1963
 to 28 June 1964

Signed: [REDACTED]

28 17 1965
 (DATE)

25X1A

Date 13 December 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 447Purchase Request Amendment No. Thru #1Contractor's Exhibit No. 8380-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.							
WAS:	H6OG0134M2	VALVE	EACH.		5	\$677.08	\$3385.40
IS:	SAME	SAME	EACH		2 *	677.08	<u>1354.16</u>
					CREDIT		<u>\$2031.24</u>
	* Changed per Amendment #1						

ESTIMATED DELIVERY DATE: 270 Days

SVX
Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A NET CREDIT \$2,031.24 ✓

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed _____

DEC 21 1965
(DATE)

K1A

66

File No. _____

Purchase Request No. 447

Contractor's Exhibit No. 8380

CONTRACTORS COPY

25X1A

S² rned:

Signed:

FEB 17 1965

(DATE)

X1A

Date 19 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/ET-21Purchase Request No. 509Purchase Request Amendment No. Thru #1Contractor's Exhibit No. 8403

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG589	MOT OIL CART	EA		3* 1/	\$81247.42	\$243742.26
////////////////////		LAST ITEM	////////////////////		TOTAL PRICE		\$243742.26
*Changed per Amendment #1.							
REFERENCE: BW-2 LETTER, DATED 5-7-64, SUBJECT: REQUEST FOR PR. MSG 7225							
NOTE: REQUIRED AT BW-3 FOR SERVO SYSTEMS CHECKS.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 420 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$243,742.26/

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 29 June 1964 to 28 December 1964.

Signed:

EC 21 1965
(DATE)

K1A

Date 8 February 1965

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 360-1

Purchase Request Amendment No.

Contractor's Exhibit No. 8206-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
12.							
WAS:	DJG254B1	INDICATOR	EA		8	\$553.29	\$4426.32
IS:	DJG254B1	INDICATOR	EA		3	553.29	1659.87
						CREDIT	\$2766.45
13.							
WAS:	DJG255B1	INDICATOR	EA		4	\$674.47	\$2697.88
IS:	DJG255B1	INDICATOR	EA		1	674.47	674.47
						CREDIT	\$2023.41
14.							
WAS:	DJG313F2	INDICATOR	EA		5	\$598.61	\$2993.05
IS:	DJG313F3	INDICATOR	EA		5	598.61	2993.05
						CREDIT	\$ -0.
22.	DJG254B2	INDICATOR	EA		5	\$553.29	\$2766.45
						DEBIT	(\$2766.45)
23.	DJG255B2	INDICATOR	EA		3	\$674.47	\$2023.41
						DEBIT	(\$2023.41)
						NET CHANGE	\$ -0.
	REASON FOR CHANGE:						
	Quantities of items 12 and 13 are reduced to quantity shipped. Current part number will be furnished under items 22 and 23 to complete requirement. Current part number will be furnished to fill item 14 requirement.						

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A NO CHANGE

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

Contractor Name BW-2 File No. _____

Contract Number CT-22/FT-21 Purchase Request No. 360

Purchase Request Amendment No. _____ Contractor's Exhibit No. 8206

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	DEG-187A2	SERIES 2 AMPLIFIER	EA		8	\$204.80	\$1638.40
2.	DFG-152J1	PROBE ASSEM	EA		6	135.78	814.68
3.	DFG-152J2	PROBE ASSEM	EA		6	136.88	821.28
4.	DFG-152J3	PROBE ASSEM	EA		6	146.73	880.38
5.	DFG-290C13	TRANSMITTER	EA		4	\$1,400.51	5602.04
6.	DFG-290C14	TRANSMITTER	EA		4	\$1,525.34	6101.36
7.	DFG-290C15	TRANSMITTER	EA		4	\$1,458.54	5834.16
8.	DFG-290C16	TRANSMITTER	EA		4	\$1,455.26	5821.04
9.	DFG-290C17	TRANSMITTER	EA		4	965.79	3863.16
10.	DFG-290C18	TRANSMITTER	EA		4	\$1,179.32	4717.28
11.	DFG-290C19	TRANSMITTER	EA		4	\$1,177.13	4708.52
12.	DJG-254B1	INDICATOR	EA		8	553.29	4426.32
13.	DJG-255B1	INDICATOR	EA		4	674.47	2697.88
14.	DJG-313F2	INDICATOR	EA		5	598.61	2993.05
15.	DJG-342B1	INDICATOR	EA		4	248.57	994.28
16.	DJG-342B2	INDICATOR	EA		4	242.00	968.00

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 360

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8206

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	DJG-342B3	INDICATOR	EA		4	240.90	963.60
18.	DRG-55E1	SERIES 2 SWITCH	EA		8	324.12	2592.96
19.	DRG-55E2 DRG55E3*	SWITCH	EA		4	324.12	1296.48
20.	1075-5	THRUSTER	EA		15	643.86	9657.90
21.	28VS200Y7B	TRANSFORMER	EA		8	870.53	6964.24
///////////////// LAST ITEM ///////////////////							
							TOTAL PRICE
							<u>\$74,357.01</u>
25X1A							
* Superseding part number per SB 491.							
REFERENCE: BW-2 LETTER FROM [REDACTED] DATED 16 March 1964, SUBJECT: RE-PROVISIONING							
RECOMMENDATION.							

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$74

Signed: [REDACTED]

23 NOV 1964

AUTHORIZED BY: [REDACTED]

Contractor was [REDACTED] to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

11-7-64
(DATE)

25X1A

Date 8 February 1965

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 477-1

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8248-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.							
WAS:	AP19015	NUT	EA		1,500	\$0.13	\$195.00
IS:	AP119957*	NUT	EA		1,500	0.13	195.00
					NET CHANGE		\$ -0-
REASON FOR CHANGE:							
* Changed per Amendment #1.							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

NO

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

Date 13 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 477

Purchase Request Amendment No.

Contractor's Exhibit No. 8248

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP 19015	NUT, SELFLOCK	EA		1500	\$ 0.13	\$ 195.00
2.	AP116465	INSERT	EA		10	1.72	17.20
3.	AP 116589	SLEEVE	EA		100	0.54	54.00
4.	AS 116716	SPRING	EA		60	3.20	192.00
5.	AP118186	NUT	EA		150	0.04	6.00
6.	AP118799	SCREW	EA		50	0.04	2.00
7.	AP118802	INSUL. DISC	EA		20	0.68	13.60
8.	AP118803	PISTON	EA		10	1.42	14.20
9.	AS118804	PISTON	EA		29	3.72	107.88
10.	AP118805	RING	EA		24	0.16	3.84
11.	AP214241	SCREW	EA		28	1.32	36.96
12.	AS216717	SPIDER	EA		10	189.48	1894.80
13.	AP218596	SPRING	EA		25	1.30	32.50

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Date 13 MAY 1964

Page 2 of 2

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 477

Purchase Request Amendment No.

Contractor's Exhibit No. 8248

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
14.	AS219138	DISC	EA		20	\$87.49	\$ 1749.80
15.	AP316581	DISC	EA		180	30.33	5459.40
16.	AP316582	DISC	EA		400	28.11	11244.00
					TOTAL	PRICE	\$21023.18
<p>REFERENCE: REQUIRED TO SUPPORT THE REPAIR OF</p> <p>P/N AA316702-2 BRAKE ASSEMBLIES</p> <p>REFERENCE: BW-2 ADP-BS-002</p> <p>ATTN: [REDACTED]</p>							

25X1A

ESTIMATED DELIVERY DATE: 90-150 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: [REDACTED]

NOV 7 1964

(DATE)

A

Date 22 February 1965

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 339-1

Purchase Request Amendment No.

Contractor's Exhibit No. 8303-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.							
WAS:	61610	HEAD	EA		3	\$561.55	\$1684.65
IS:	40474*	Same	EA		3	561.55	1684.65
						CREDIT	-0-
69.							
WAS:	692051	BRACKET	EA		3	\$52.31	\$156.93
IS:	Same	Same	EA		1**	52.31	52.31
						CREDIT	\$104.62
113.							
WAS:	696089	SPACER	EA		12	\$31.23	\$374.76
IS:	Same	Same	EA		11**	31.23	343.53
						CREDIT	\$ 31.23
						NET CREDIT	<u>\$135.85</u>
REASON FOR CHANGE:							
* Superseding part number.							
** Reduced to quantity shipped. Engineering change obsoletes parts.							

ESTIMATED DELIVERY DATE:

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

NET CREDIT \$135.85

Signed:

Signed:

(DATE)

EX1A

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	0640-256-12C	SCREW	EA		24	\$ 2.53	\$ 60.72
2.	0640-832-14C	SCREW	EA		12	1.02	12.24
3.	0640-832-6C	SCREW	EA		12	1.00	12.00
4.	0641-440-4S	SCREW	EA		12	0.37	4.44
5.	0643-1032-5C	SCREW	EA		12	9.67	116.04
6.	0643-1032-7C	SCREW	EA		66	7.39	487.74
7.	0643-440-2C	SCREW	EA		60	7.88	472.80
8.	0643-640-6C	SCREW	EA		12	28.17	338.04
9.	0820-2R5	SCREW	EA		100	0.04	4.00
10.	0820-4R6	SCREW	EA		36	0.02	0.72
11.	0820-6R5	SCREW	EA		72	0.03	2.16
12.	0823-4-5	SCREW	EA		12	0.02	0.24
13.	0823-4-6	SCREW	EA		26	0.03	1.08
14.	1485-C08	NUT	EA		60	0.07	4.20
15.	1491-1032-SP	NUT	EA		100	0.53	53.00
16.	1640-C10	WASHER	EA		24	0.02	0.48

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	1640-C10L	WASHER	EA		120	\$ 0.01	\$ 1.20
18.	1640-C416L	WASHER	EA		24	0.01	0.24
19.	1640-C8	WASHER	EA		12	0.01	0.12
20.	1640-C8L	WASHER	EA		8	0.01	0.08
21.	1640-4	WASHER	EA		72	0.01	0.72
22.	1640-8	WASHER	EA		72	0.01	0.72
23.	1690-C18	WASHER	EA		12	1.32	15.84
24.	1802-12-3	PIN	EA		3	0.24	0.72
25.	1884-AD2-3	RIVET	LB		36	0.02	0.72
26.	1894-AD2-3	RIVET	LB		24	0.02	0.48
27.	22919	TERMINAL	EA		300	0.02	6.00
28.	22920	NUT	EA		120	0.10	12.00
29.	23483	TERMINAL	EA		60	0.21	12.60
30.	24559	TERMINAL	EA		12	0.02	0.24
31.	27183-4	GASKET	EA		60	0.65	39.00
32.	29137	CLAMP	EA		12	0.12	1.44

Contractor Name EW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	3627-14-11-70	PACKING	EA		13	\$ 0.16	\$ 2.08
34.	3627-5-11-70	PACKING	EA		13	0.09	1.17
35.	3630-16-11-70	PACKING	EA		13	2.75	35.75
36.	3630-25-11-70	PACKING	EA		65	1.73	112.45
37.	3634-111-11-70	PACKING	EA		13	0.28	3.64
38.	3634-117-11-70	PACKING	EA		26	0.34	8.84
39.	3634-120-11-70	PACKING	EA		26	0.41	10.66
40.	3634-125-11-70	PACKING	EA		13	0.48	6.24
41.	3634-128-11-70	PACKING	EA		13	0.51	6.63
42.	3634-194-11-70	PACKING	EA		26	0.14	3.64
43.	3634-90-11-70	PACKING	EA		26	0.10	2.60
44.	3634-92-11-70	PACKING	EA		13	0.13	1.69
45.	3634-93-11-70	PACKING	EA		26	0.14	3.64
46.	3634-95-11-70	PACKING	EA		24	0.13	3.12
47.	3634-97-11-70	PACKING	EA		100	0.19	19.00
48.	3634-98-11-70	PACKING	EA		13	0.15	1.95

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	4291-D28B-13	BALL SET	EA		12	\$ 85.85	\$1030.20
50.	61285	BOLT	EA		24	1.25	30.00
51.	692789	NUT	EA		12	5.69	68.28
52.	693483	WASHER	EA		12	3.56	42.72
53.	7002-16	CAP	EA		12	0.03	0.36
54.	8010-RC20GF-182J	RESISTOR	EA		24	0.20	4.80
55.	8010-RC20GF-223J	RESISTOR	EA		24	0.20	4.80
56.	8010-RC20GF-472J	RESISTOR	EA		24	0.49	11.76
57.	87593-C3	NUT	EA		24	1.04	24.96
58.	0643-832-60	SCREW	EA		6	4.74	28.44
59.	1802-12-3	PIN	EA		3	0.24	0.72
60.	2451-4CL	PLUG	EA		3	1.59	4.77
61.	24683	CLAMP	EA		6	22.25	133.50
62.	28040-1	BOWL	EA		3	182.67	548.01
63.	28040-3	HEAD	EA		3	1501.17	4503.51
64.	40473	HEAD FILTER	EA		3	564.90	1694.70

Date 20 March 1964
 Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 339
 Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	61610	HEAD	EA		3	\$561.55	\$ 1684.65
66.	61611	BOWL	EA		3	164.62	493.86
67.	692030	PLATE	EA		3	3.45	10.35
68.	692031	PLATE	EA		3	3.45	10.35
69.	692051	BRACKET	EA		3	52.31	156.93
70.	692098	WASHER	EA		3	0.87	2.61
71.	692144	PLATE	EA		3	1.57	4.71
72.	692396	PLATE	EA		3	8.37	25.11
73.	692433	COVER	EA		3	16.22	48.66
	692504	PLATE	EA		3	8.37	25.11
75.	692516	BRACKET	EA		3	9.52	28.56
76.	692592	BRACKET	EA		3	8.89	26.67
77.	693200	PLATE	EA		3	7.95	23.85
78.	693201	PLATE	EA		3	8.37	25.11
79.	693202	PLATE	EA		3	8.17	24.51
80.	693574	PLATE	EA		3	3.14	9.42

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT=21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
81.	693892	HOUSING	EA		5	\$104.21	\$ 521.05
82.	694072	HOUSING	EA		3	551.69	1655.07
83.	694094	HOUSING GOV.	EA		3	889.19	2667.57
84.	694095	PISTON	EA		3	65.91	197.73
85.	694096	SLEEVE	EA		3	203.24	609.72
86.	694762	PLATE	EA		4	9.63	38.52
87.	694766	PLATE	EA		4	9.94	39.76
88.	694767	PLATE	EA		4	8.89	35.56
89.	80024-C6L	PLUG	EA		3	3519.72	10559.16
90.	814203	COUNTERWEIGHT	EA		3	5.75	17.25
91.	814210	SHAFT	EA		3	346.59	1039.77
92.	694982	SHAFT ASSEM	EA		3	517.97	1553.91
93.	0808-A428-12	SCREW	EA		12	23.54	282.48
94.	1803-0406-1	PIN	EA		12	0.03	0.36
95.	2451-4CL	PLUG	EA		12	1.59	19.08
96.	247183-11	SEAL	EA		13	0.21	2.73

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
97.	28035	BEARING	EA		12	\$230.15	\$2761.80
98.	40190-3	CLAMP	EA		3	0.74	2.22
99.	5897-4C	SLEEVE	EA		6	1.66	9.96
100.	605441	WASHER	EA		12	0.34	4.08
101.	694264A	SHAFT ASSEM	EA		2	Cancel	*
102.	694545A	PUMP ASSEM	EA		2	Cancel	*
103.	695128	GASKET	EA		13	2.93	38.09
104.	695135	ARM	EA		2	Cancel	*
105.	695161	RETAINER	EA		6	147.23	883.38
106.	695171	SEAL	EA		13	Cancel	*
107.	695697	SPACER	EA		3	Cancel	*
108.	695950	BOLT	EA		3	Cancel	*
109.	696084	TUBE	EA		2	Cancel	*
110.	696085	TUBE	EA		2	Cancel	*
111.	696086	WASHER	EA		12	9.21	110.52
112.	696087	BOLT	EA		12	14.64	175.68

Contractor Name EW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 339

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
113.	696089	SPACER	EA		12	\$31.23	\$ 374.76
114.	696484	SCREW	EA		3	Cancel *	
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$36,217.32</u>
* These are reworks. REFERENCE: EW-2 LETTER DATED 3-17-64, SUBJECT: REQUEST FOR PR NOTE: THIS MATERIAL IS TO BE RETAINED BY THE VENDOR IN BONDED STOCK FOR THE SUPPORT OF THE CONSTANT SPEED DRIVE.							

ESTIMATED DELIVERY DATE: 90 - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$36,217.32

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

Date 22 February 1965

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 196-1

Purchase Request Amendment No.

Contractor's Exhibit No. 8345-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
48.							
WAS:	C2824S-16B-16B-16L	TEE	EA		6	\$58.04	\$348.24
IS:	Same	Same	EA		0*	Cancel	-----
						CREDIT	\$348.24
115.							
WAS:	C2824S-20L-16B-16L	TEE	EA		14	\$61.76	\$555.84
IS:	Same	Same	EA		9**	61.76	555.84
						CREDIT	\$ -0.
						NET CREDIT	<u>\$348.24</u>
REASON FOR CHANGE:							
* To be furnished as production excess on Contract DK-3559.							
** This item was submitted with an incorrect quantity of fourteen (14), but correct total price. The correct quantity is nine (9). Please adjust your records accordingly.							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____ (DATE) 4/1/65

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 196-1

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8345-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
48. WAS: IS:	C2824S-16B-16B-16L Same	TEE Same	EA EA		6 0*	\$58.04 Cancel	\$348.2
						CREDIT	\$348.2
115. WAS: IS:	C2824S-20L-16B-16L Same	TEE Same	EA EA		14 9**	\$61.76 61.76	\$555.8 555.8
						CREDIT	\$ -0
						NET CREDIT	\$348.2
<p><i>Taken care of in 26 March letter</i></p> <p>REASON FOR CHANGE:</p> <p>* To be furnished as production excess on Contract DK-3559.</p> <p>** This item was submitted with an incorrect quantity of fourteen (14), but correct total price. The correct quantity is nine (9). Please adjust your records accordingly.</p>							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

NET CREDIT \$348.24

Signed

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964

Signed

(DATE)

1A

Date

Contractor Name

BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No.

196

Purchase Request Amendment No.

I

Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PA2824S-16 ANN	TEE	EA		0	\$ 0.00	\$ 0.00
2	PA4800S-3	ADAPTER	EA		50	15.30	765.00
3	PA4800S-6	ADAPTER	EA		15	14.32	214.80
4	PA4800S-8	ADAPTER	EA		75	16.82	1261.50
5	PA4800S-10	ADAPTER	EA		30	15.06	451.80
6	PA4800S-10-8	ADAPTER	EA		12	18.59	223.08
7	PA4800S-12	ADAPTER	EA		55	20.31	1117.05
8	PA4800S-16	ADAPTER	EA		20	29.90	598.00
9	PA4800S-8-6	ADAPTER	EA		16	16.44	263.04
10	PA4800S-4	ADAPTER	EA		50	11.06	553.00
11	PA4802S-3	UNION	EA		31	15.33	475.23
12	PA4802S-4	UNION	EA		312* 162	11.67	3641.04
13	PA4802S-6-4	UNION	EA		20	14.60	292.00
14	PA4802S-8	UNION	EA		186	13.92	2589.12
15	PA4802S-10	UNION	EA		40	14.74	589.60
16	PA4802S-12	UNION	EA		40	21.09	843.60

Date _____ Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 196

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17	PA4802S-12-10	UNION	EA		15	\$21.13	\$316.95
18	PA4802S-16	UNION	EA		10	27.53	275.30
19	PA4802S-16-10	UNION	EA		5	28.96	144.80
20	PA4802S-16-12	UNION	EA		10	24.64	246.40
21	PA4802S-20-16	UNION	EA		50	28.67	1433.50
22	PA4802S-6	UNION	EA		7	14.42	100.94
23	PA4802S-8-4	UNION	EA		16	20.85	333.60
24	PA4807S-12	ELBOW	EA		0	CANCELED	
25	PA4807S-16	ELBOW	EA		0	CANCELED	
26	PA4807S-16-10	ELBOW	EA		10	44.23	442.30
27	PA4808S-6	ELBOW	EA		0	CANCELED	
28	PA4822S-3	SLEEVE	EA		300	7.12	2136.00
29	PA4822S-4	SLEEVE	EA		300	7.88	2364.00
30	PA4822S-6	SLEEVE	EA		0	CANCELED	
31	PA4822S-8	SLEEVE	EA		300	7.01	2103.00
32	PA4822S-10	SLEEVE	EA		0	CANCELED	

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 196

Purchase Request Amendment No. I

Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33	PA4822S-12	SLEEVE	EA		0	CANCELED	
34	PA4822S-16	SLEEVE	EA		0	CANCELED	
35	PA4822S-24	SLEEVE	EA		10	\$55.87	\$558.70
36	PA4824S-12	BLDK UNION	EA		0	CANCELED	
37	C2824S-3L-3B-3B	TEE	EA		20	24.04	480.80
38	C2824S-6L-4B-4B	TEE	EA		0	CANCELED	
39	C2824S-4L-4B-4B	TEE	EA		22	25.19	554.18
40	C2824S-3B-3B-3L	TEE	EA		10	26.66	266.60
41	C2824S-6L-8B-4B	TEE	EA		0	CANCELED	
42	C2824S-8L-8B-4B	TEE	EA		10	23.77	237.70
43	C2824S-10L-8L-8B	TEE	EA		0	CANCELED	
44	C2824S-12L-10L-10B	TEE	EA		0	CANCELED	
45	C2824S-10L-12B-8L	TEE	EA		18	42.15	758.70
46	C2824S-12L-16B-10L	TEE	EA		10	46.88	468.80
47	C2824S-12L-12B-8B	TEE	EA		0	CANCELED	
48	C2824S-16B-16B-16L	TEE	EA		6	58.04	348.24

*3 Aug
8345-1*

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 196

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49	C2824S-16B-16B-8L	TEE	EA		20	\$56.70	\$1134.00
50	C2824S-8L-8B-8B	TEE	EA		7	26.94	188.58
51	C2824S-10L-10B-4L	TEE	EA		10	45.03	450.30
52	C2824S-10L-10B-4B	TEE	EA		0	CANCELED	
53	C2824S-12L-12B-10B	TEE	EA		10	42.71	427.10
54	C2824S-20L-12L-16B	TEE	EA		0	CANCELED	
55	C2824S-4L-4L-4B	TEE	EA		4	25.85	103.40
56	C2824S-8B-8B-4L	TEE	EA		8	33.71	269.68
57	C2824S-6B-6B-4L	TEE	EA		10	35.48	354.80
58	C2827S-6L-6B-8B-4B	CROSS	EA		8	52.00	416.00
59	C4808S-10	BLKD. ELBOW	EA		10	28.15	281.50
60	C4808S-8	BLKD. ELBOW	EA		18	19.81	356.58
61	C4808S-8L-10B	BLKD. ELBOW	EA		10	26.05	260.50
62	C4808S-4	BLKD. ELBOW	EA		10	23.39	233.90
63	C4808S-6	BLKD. ELBOW	EA		10	42.67	426.70
64	C4812S-12L-12B-16L	TEE	EA		10	55.29	552.90

Date _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 196Purchase Request Amendment No. 1Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65	C4812S-4L-4L-8B	TEE	EA		10	\$39.87	\$398.70
66	C4824S-8	UNION	EA		13	16.46	213.98
67	C4824S-10	UNION	EA		0	CANCELED	
68	C4824S-3	UNION	EA		6	17.70	106.20
69	C4824S-4	UNION	EA		40	17.22	688.80
70	C4824S-6	UNION	EA		2	15.08	30.16
71	C61W4007-8	ELBOW	EA		12	20.55	246.60
72	C61W4005-4	ELBOW	EA		0	CANCELED	
73	C61W4019-4	FLANGE	EA		12	48.18	578.16
74	C61W4020S-8	ADAPTER	EA		11	21.81	239.91
75	C61W4020S-6	ADAPTER	EA		10	39.81	398.10
76	AH80	FLANGE	EA		0	CANCELED	
77	C2824S	TEE	EA		0	CANCELED	
78	C2824S-10L-10B-8B	TEE	EA		5	42.38	211.90
79	C2824S-8L-8B-8L	TEE	EA		10	32.89	328.90
80	C2824S-10L-12B-10L	TEE	EA		10	43.80	438.00

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 196
 Purchase Request Amendment No. i Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
81	C2824S-10L-8L-12B	TEE	EA		19	\$47.63	\$904.97
82	C2824S-4L-6B-4L	TEE	EA		9	31.58	284.22
83	C2824S-10B-10B-10L	TEE	EA		12	40.77	489.24
84	C2824S-12L-12L-12B	TEE	EA		6	43.21	259.26
85	C2824S-8B-8B-10L	TEE	EA		10	40.87	408.70
86	C2824S-16L-16B-12B	TEE	EA		10	49.53	495.30
87	C2827S-8L-10B-16L-16B	TEE	EA		8	77.61	620.88
88	C2827S-10L-10B-6L-6L	TEE	EA		7	52.53	367.71
89	PA4805S-16-16-4	TEE	EA		10	51.86	518.60
90	PA4822S-20	SLEEVE	EA		20	26.50	530.00
91	C61W4005S-8	ELBOW	EA		10	20.71	207.10
92	C61W4005S-10	BLKD. ELBOW	EA		7	32.04	224.28
93	C61W4031S-10	BLKD. ELBOW	EA		10	27.32	273.20
94	C2824S-10L-10L-6B	TEE	EA		10	33.29	332.90
95	C2824S-16B-16B-12L	TEE	EA		10	72.30	723.00
96	C2824S-16L-16L-16B	TEE	EA		6	57.50	345.00

Date _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 196Purchase Request Amendment No. 1Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
97	C4824S-24	BLKD. UNION	EA		2	\$45.21	\$ 90.42
98	C4824S-12	BLKD. UNION	EA		10	26.25	262.50
99	PA4802S-20	UNION	EA		10	23.82	238.20
100	C4807S-16	BLKD. ELBOW	EA		10	39.55	395.50
101	C2824S-6B-4B-3L	TEE	EA		15	39.47	592.05
102	C2824S-6B-4B-4L	TEE	EA		14	37.47	524.58
103	PA4812S-6-6-4	TEE	EA		12	37.90	454.80
104	PA4812S-4	TEE	EA		4	35.98	143.92
105	PA4802S-4-3	UNION	EA		10	24.66	246.60
106	PA4807S-6	ELBOW	EA		10	24.60	246.00
107	PA4808S-4	ELBOW	EA		10	15.99	159.90
108	PA4802S-10-8	UNION	EA		0	CANCELED	
109	PA4813S-4	PLUG	EA		10	14.67	146.70
110	PA4800-6-8	UNION	EA		6	18.98	113.88
111	PA4805S-10-10-8	TEE	EA		8	41.45	331.60
112	PA4802S-8-6	REDUCER	EA		0	CANCELED	

Date _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 196Purchase Request Amendment No. 1Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
113	C4812S-16L-10B-16B	TEE	EA		8	\$66.34	\$530.72
114	PA4800S-20	ADAPTER	EA		10	36.17	361.70
115	C2824S-20L-16B-16L	TEE	EA		9.14	61.76	555.84*
116	C2824S-8B-8B-3L	TEE	EA		0	CANCELED	
117	C2827S-4L-10B-10B-8B	CROSS	EA		0	CANCELED	
118	C2827S-12L-12B-8L-4L	CROSS	EA		10	95.31	953.10
119	C2824S-12L-12B-10L	TEE	EA		10	47.70	477.00
120	C2824S-12L-16B-10B	TEE	EA		10	50.83	508.30
121	PA4805S-4	TEE	EA		10	18.48	184.80
122	PA4805S-10	TEE	EA		5	38.92	194.60
123	PA4805S-16-16-10	TEE	EA		0	CANCELED	
124	PA4824S-6	BLKD. UNION	EA		3	21.70	65.10
125	C61W4007-4	BLKD. UNION	EA		10	45.79	457.90
126	C2824S-12B-12B-10L	TEE	EA		0	CANCELED	
127	C2824S-8L-8L-8B	TEE	EA		7	31.23	218.61
128	C2824S-4B-4B-4L	TEE	EA		10	38.08	380.80

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 196Purchase Request Amendment No. 1Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
129	C2824S-6B-6B-6L	TEE	EA		2	\$77.09	\$154.18
130	C2824S-8B-6B-8L	TEE	EA		0	CANCELED	
131	C61W3809S-4	ELBOW	EA		0	CANCELED	
132	C2824S-8B-8B-8L	TEE	EA		0	CANCELED	
133	C4812S-6L-6B-4L	TEE	EA		0	CANCELED	
134	C4808S-3	ELBOW	EA		0	CANCELED	
135	C61W3808S-6	ELBOW	EA		0	CANCELED	
136	C61W3808S-8	ELBOW	EA		3	26.24	78.72
137	C4812S-8L-8B-4L	TEE	EA		2	91.49	182.98
138	462W3832	UNION	EA		2	65.50	131.00
139	462W3833	UNION	EA		0	CANCELED	
140	462W3834	ELBOW	EA		0	CANCELED	
141	462W3835	ELBOW	EA		3	41.54	124.62
142	462W3836	BLKD. UNION	EA		5	54.88	274.40
143	462W3837	BLKD. UNION	EA		3	38.35	115.05
144	462W3838	FLANGE	EA		4	47.22	188.88

Date _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 196Purchase Request Amendment No. 1Contractor's Exhibit No. 8345

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
145	C61W4019-6	UNION	EA		2	\$54.76	\$109.52
146	463-5001	TEE	EA		0	CANCELED	
147	463-6001	TEE	EA		0	CANCELED	
148	C2824S-8B-8B-6L	TEE	EA		3	57.71	173.13
149	PA4800S-6-4	UNION	EA		5	50.85	254.25
150	PA7821C-8	NUT	EA		24	9.86	236.64
151	PA7821C-10	NUT	EA		0	CANCELED	
152	C2824S-12B-12B-10L	TEE	EA		0	CANCELED	
//////////////////////LAST ITEM//////////////////////							
						TOTAL PRICE	<u>\$54626.57</u>
<p>*Quantity increased because of high usage.</p> <p>** 5 each of the 14 to be supplied as production excess on Contract SB-3661.</p> <p>Amendment #1 cancels and supersedes the original Purchase Request. Quantities have been revised based upon stock inventory at BW-2 and quantities available at Parker.</p> <p>REFERENCE: BW-2, REQUEST FOR PR, DATED January 16, 1964.</p> <p>NOTE: Material to be held in BW-2 controlled stock in support of contract DK-3559 and SB-3660 and articles.</p> <p>On page 8 of 10, Item 115, C2824S-20L-16B-16L TEE, EA, 14, \$61.76, total price should be</p>							

\$864.64 not \$555.84

ESTIMATED DELIVERY DATE: 90 - 300 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$54,935.37 - corrected total

\$54,626.57

Signed: _____

AUTHORIZED BY _____

Contractor was _____

to the price formula in effect on during the

~~date of this Exhibit~~ period 30 December 1963

to 28 June 1964.

Signed: _____

1A

(DATE)

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 349

Purchase Request Amendment No.

Contractor's Exhibit No. 8365

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
10 1.	30A8-360	REGULATOR	EA		3	\$17.52	\$ 52.56
2.	3102B180	RELAY	EA		2	147.45	294.90
3.	33901C37B3A2	INDICATOR	EA		10 3*	510.59	1531.77
4.	25-0047-23** 25-0047-23	LENS	EA		4	694.81	2779.24
5.	42041	SWITCH	EA		6	105.38	632.28
6.	516165-1	CONTROL	EA		2	165.35	330.70
7.	XXXX 6465	TRANSFORMER	EA		8	186.70	1493.60
8.	708810 - 801	TRANSMITTER	EA		2	2025.96	4051.92
9.	8TJ-62GAH 3	TRANSMITTER	EA		12	1786.82	21441.84
10.	33901C37C3A2*	INDICATOR	EA		7	510.59	3574.13
//////////////////// LAST ITEM //////////////////////						TOTAL PRICE	<u>\$36,182.94</u>

25X1A

REFERENCE: BW-2 LETTER FROM DATED 16 March 1964, SUBJECT: RE-PROVISIONING RECOMMENDATION

* Reduced to quantity shipped. Replacing part number will be furnished to complete requirement under Item 10.

** Correct Part Number.

ESTIMATED DELIVERY DATE: Items 3 and 10 - 360 Days.
 Item 8 - 440 Days.
 Others - 90-150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

R. L. ADAIR

4/1/65
 (DATE)

25X1A

CONTRACTOR COPY

Date 5 March 1965

Page 1 of 1

MAR 16 1965

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 428

Purchase Request Amendment No. 4

Contractor's Exhibit No. 8373

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	Entire Purchase Request is Amended to read as follows:						
1.	708660-801	Rec-Transmitter	EA	25X1A	10	\$15	
2.	708823-801	Panel, R-T	EA		10		
3.	708662-801	Control, R-T	EA		10		
4.	708664-801	Distance Indicator	EA		10		
5.	708796-801	Translator	EA		10		
6.	708821-801	Panel, Translator	EA		10		
7.	708797-801	Control, Translator	EA		10		
8.	708822-801	Mount, R-T	EA		10		
9.	708820-801	Mount, Translator	EA		10		
						TOTAL PRICE	
	///// LAST ITEM /////						
	REFERENCE: Amendment is in accordance with letter Kelly to John, dated 25 August 1964.						
	NOTE: This equipment is to be manufactured using portions of GFP ARQ-23's as indicated by shipping voucher No. 41211726 (Authorized by HQ MSG 4535, 6 April 1964.)						

ESTIMATED DELIVERY DATE: 240-420 Days.

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 594
 Purchase Request Amendment No. Thru #2 Contractor's Exhibit No. 8390

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AG-1095-1	CABLE - CONTROL	EA		1*	\$2483.30	\$2483.30
2.	AG-640	DISCONNECT - QUICK	EA		6	330.49	1982.94
3.	AG-611	ADAPTER - ENGINE HEATING	EA		8	DONE UNDER FT-21	
4.	AX216	IGNITER ASSEMBLY	EA		6	60.23	361.38
5.	5908-1	PLUG - ELECTRICAL	EA		2	6.37	12.74
6.	054-15	KIT - CSD	EA		4**	945.17	3780.68
7.	054-16	KIT - CSD	EA		12	Canceled ***	
8.	04824S-6-4	UNION	EA		11	Canceled****	
9.	PA2822S-10	ELBOW	EA		11	Canceled****	
10.	PA2824S-8	UNION	EA		20	Canceled****	
11.	PA2824S-8-6-8	UNION	EA		25	Canceled****	
12.	PA2827S-8-4-8-4	CROSS	EA		5	Canceled****	
13.	PA2827S-8-8-8-4	CROSS	EA		17	Canceled****	
14.	SRC-BZ1652	PACKING "O" RING	EA		25	2.97	74.25
15.	AG-246	CART-HELIUM CHARGE	EA		12	3212.28	6424.56
16.	AG-591	DANGLE ANGLE-ELEVON CHECK	EA		3	DONE UNDER FT-21	
17.	124595	LOOP ASSEMBLY	EA		6	306.10	1836.60

Date 30 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 594

Purchase Request Amendment No. Thru #2

Contractor's Exhibit No. 8390

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	124596	LOOP ASSEMBLY	EA		6	306.10	1836.60
19.	124597	LOOP ASSEMBLY	EA		6	306.10	1836.60
20.	124598	LOOP ASSEMBLY	EA		6	306.10	1836.60
21.	124599	LOOP ASSEMBLY	EA		6	306.10	1836.60
22.	124600	LOOP ASSEMBLY	EA		6	306.10	1836.60
23.	124601	LOOP ASSEMBLY	EA		6	306.10	1836.60
24.	124602	LOOP ASSEMBLY	EA		6	306.10	1836.60
25.	35000-19	AMPLIFIER	EA		8	98.32	786.56
26.	31101-9 35101-9*****	RECEPTACLE	EA		25	5.10	127.50
27.	35303-14 35301-15*****	FITTING	EA		25	11.20	280.00
28.	697821	WASHER - KEYED	EA		4	Cancel	
		/ / / / / LAST ITEM / / / / /					
29.	697822	NUT - SPANNER	EA		4	6.23	24.92
						TOTAL PRICE	\$31,031.63
* Reduced to quantity to be furnished on Contract CT-22 under current partnumber. ** Reduced to quantity retained in vendor's Bonded Stock. *** Interim design part superseded by part number 054-15, Item 6. **** Change per Amendments #1 and #2. REFERENCE: LETTER, 29 JUNE 1964, FROM [REDACTED] SUBJECT: REQUEST FOR PURCHASE 25X1A REQUEST COVERING NEW SPARE PARTS REQUIREMENTS FOR AIRCRAFT AND GROUND SUPPORT EQUIPMENT. ***** Current part number.							

ESTIMATED DELIVERY DATE: Item 1, 2, 3 - 360 Days.
Others - 240 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$31,031.63

Signed

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

Signed: [REDACTED]

(DATE)

25X1A

25X1A

Date 13 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 485

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8386

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	426T4-9	RIVET	LB		3	DONE UNDER FT-21	
2.	426T4-10	RIVET	LB		2	DONE UNDER FT-21	
3.	1277A	MERCURY CLUTCH	EA		6	\$13.69	\$ 82.14
4.	EB182 EBW182	NUT	EA		12	Canceled*	
5.	470B4-3	RIVET	LB		5	2.54	12.70
6.	470B4-4	RIVET	LB		5	2.01	10.05
7.	470B4-5	RIVET	LB		3	1.63	4.89
8.	470B4-6	RIVET	LB		3	1.82	5.46
						TOTAL PRICE	<u>\$115.24</u>
<p>* Service Bulletin 815 replaces part.</p> <p>REFERENCE: BW-3 REQUESTS NUMBERS Y14749, Y14750, Y15134, Y15361, Y14751, Y14752, Y14763, Y14764</p> <p>CONTRACTORS COPY</p>							

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$115.24

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect ~~enduring the date of this Exhibit.~~ period 30 December 1963 to 28 June 1964.

Signed:

4/1/65
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 345

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8365

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP-698-B -501 *	ACTUATOR, SPIKE	EA		16*		
2.	DJG340C1	INDICATOR, FUEL	EA		12		
//////////////////// LAST ITEM //////////////////////							
						TOTAL P	
						25X1A	
* Changed per Amendment #1.						25X1A	
REFERENCE: BW-2 LETTER FROM [REDACTED] SUBJECT: RE-PROVISIONING RECOMMENDATION							
DATED 20 March 1964.							
NOTE: ITEM # 2, this is an improved, interchangeable version of part number DJG340B1 INDI.							
ITEM # 1 & 2, ARE PRIORITY REQUESTS, PLEASE EXPEDITE.							

ESTIMATED DELIVERY DATE: Item 1 -
Item 2 - 420 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Sig

AUTHORIZED [REDACTED]

Contractor warrants price conform to the price formula in effect on- during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed [REDACTED]

FEB 17 1965

(DATE)

25X1A

Date 11 June 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 347

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8364-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
24.							
WAS:	P56-344A-400	VALVE	EA		60	\$17.25	\$1035.00
IS:	P56-344-400*	VALVE	EA		60	17.25	<u>1035.00</u>
						NET CHANGE	\$ <u>-0-</u>
	REASON FOR CHANGE:						
	* Reflects correct part number.						

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and
this Exhibit is hereby approved.

NO CHANGE

Signed: _____

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

EP 8 1965

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 347

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8364

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC-1411-103	CYLINDER	EA		30	1808.26	\$54,247.80
2.	AC-1450-105	CYLINDER	EA		20	1982.89	39657.80
3.	AF-197 -6*	HOOB	EA		2	870.22	1740.44
4.	AF-229	ACTUATOR	EA		6	602.73	3616.38
5.	AH11-11	CYLINDER	EA		7	1381.44	9670.08
6.	AF-552 AP-832*	MANIFOLD DAMPER ASSY	EA		8	928.52	7428.16
7.	AQ110-2	HOSE	EA		6	50.52	303.12
8.	AR-668-3	BATTERY	EA		16	1016.98	16271.68
9.	AS-1033-1 AS1223-1**	SERVO	EA		6**	10958.97	65753.82
10.	AS-603-1 AS613-1**	SERVO	EA		6**	1125.89	6755.34
11.	AS-604-1 AS609-7**	SERVO TRANSDUCER	EA		6**	434.73	2608.38
12.	AS-605-1 AS610-1**	VALVE	EA		6**	2219.74	13318.44
13.	AS-606-1 AS611-1**	VALVE	EA		6**	2172.18	13033.08
14.	AS-607-1 AS607-3	SWITCH	EA		6	1195.36	7172
15.	AY110LA20A1	TRANSMITTER	EA		24	614.34	14748
16.	A35622-26-001	INDICATOR	EA		8	2604.04	20832.32

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 347

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8364

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	BH-185R33	INDICATOR	EA		30	\$ 1073.10	\$32193.00
18.	BR12K4KB11-26Z*** BR12-4KB13-26V	RELAY	EA		6	32.13	192.78
19.	BR7X300D8-26V	RELAY	EA		6	28.55	171.30
20.	EX BZ-2RQ762	SWITCH	EA		12	2.32	27.84
21.	H-61FO035M2* H-60FC151M3	VALVE	EA		4	417.96	1671.84
22.	MAR-49-3 AR-705-2	CABLE	EA		16	DONE UNDER FT-21	
23.	MAR-49-1 AR-705-3	CABLE	EA		16	DONE UNDER FT-21	
24.	P56-344A-400 P-56-344-400	VALVE	EA		60	17.25	1035.00
25.	RD-10	ROLLER	EA		12	7.45	89.40
26.	RF-7341400-3	VALVE	EA		14	190.15	2662.10
27.	10140 -1	SWITCH	EA		10	644.45	6444.50
28.	12-HR19-9B	SWITCH	EA		17 18	108.51	1953.18
29.	12-HR4S	SWITCH	EA		24 25	75.88	1897.00
30.	12-HR8-6	SWITCH	EA		8	76.62	612.96
31.	1487095- ^{5*} 8	TRANSMITTER	EA		15	1523.59	22853.85
32.	1487097-2	TRANSMITTER	EA		10	1276.16	12761.60

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 347

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8364

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	1487107-2	TRANSMITTER	EA		6	\$1393.25	\$8359.50
34.	1487364-1	MONITOR	EA		3	1199.89	3599.67
35.	1518-1 A*	SWITCH	EA		48	100.51	4824.48
36.	1519-1 A*	SWITCH	EA		60	93.94	5636.40
37.	1520-2 381-100*	SIMULATOR	EA		4	104.17	416.68
38.	1559-1 A*	SWITCH	EA		48	102.70	4929.60
39.	1619-1 A*	SWITCH	EA		100	105.99	10599.00
40.	182096 182906	INDICATOR	EA		2	3984.71	7969.42
41.	1925-19	ACTUATOR	EA		15	242.86	3642.90
42.	1981-11	INITIATOR	EA		87	182.87	15909.69
43.	1982-11	INITIATOR	EA		38	140.55	5340.90
44.	1985-11	THRUSTER	EA		13	394.20	5124.60
45.	2AC-700-5	VALVE	EA		1	CANCELLED	
46.	2AC-700-6	VALVE	EA		1	CANCELLED	
47.	214-C50-30	SWITCH	EA		2	99.05	198.10
48.	2149-11	INTIATOR	EA		15	276.60	4149.00

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 347

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8364

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	2150-11	INTIATOR	EA		15	CANCELED*****	
50.	2151-11	INTIATOR	EA		17	25X1A CANCELED*****	
51.	2271-12 2271-13*	INTIATOR	EA		15		
52.	2272-11 2272-12*	INITIATOR	EA		15		
53.	229800- ² / ₁	PUMP	EA		2		
54.	25092	SOLENOID	EA		3		
55.	25503C65B6A2	INDICATOR	EA		2		
56.	25503C86B5A2	INDICATOR	EA		2		
57.	27900A40A3A3,	INDICATOR	EA		2		
58.	27950A108A3-1A3* 27900A87A3A3	INDICATOR	EA		2		
59.	3AR-764	CONTROL	EA		4		
60.	3HT1	SWITCH	EA		12		
61.	3S206ODR115A1	REGULATOR	EA		5		
//////////////////// LAST ITEM //////////////////////					TOTAL PRICE		
REFERENCE: BW-2 LETTER FROM [REDACTED] DATED 16 March 1964, SUBJECT: RE-PROVISIONING RECOMMENDATION.							
25X1A							

ESTIMATED DELIVERY DATE: 90-420 Days.

25X1A

25X1A

AUTHORIZED [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

80 Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

Signed:

F. L. ADAIR

FEB 17 1965

(DATE)

25X1A

* Current part number.
 ** Changed per Amendment #1.
 *** Vendor part number change.
 **** Replacement part number.
 ***** No longer approved for release
 1258
 Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 417

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8371

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG131R	STAND	EA		2	\$4527.85	\$9055.70
2.	AG134	SLING	EA		2	DONE UNDER FT-21	
3.	AG140-1	LUBRICATOR	EA		4	DONE UNDER FT-21	
4.	AG146-3	JACK	EA		16	DONE UNDER FT-21	
5.	AG189	SLING	EA		4	DONE UNDER FT-21	
6.	AG204	FITTING	EA		4	DONE UNDER FT-21	
7.	AG205	FITTING	EA		4	DONE UNDER FT-21	
8.	AG206	FITTING	EA		4	DONE UNDER FT-21	
9.	AG218	LUBRICATOR	EA		5	DONE UNDER FT-21	
10.	AG241	DIE SET	EA		1	DONE UNDER FT-21	
11.	AG243-2	NOZZLE	EA		4	DONE UNDER FT-21	
12.	AG256 AG623*	SLING	EA		2	DONE UNDER FT-21	
13.	AG276	LADDER	EA		6	1144.67	6868.02
14.	AG283	HANDLE	EA		5	DONE UNDER FT-21	
15.	AG289	TOOL	EA		14	DONE UNDER FT-21	
16.	AG306-3 AG543-1*	POLE	EA		14 16	DONE UNDER FT-21	

Date 22 April 1964

Page

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 417

Purchase Request Amendment No.

Contractor's Exhibit No. 8371

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	AG377	TRAILER	EA		5	22,113.02	
18.	AG418	SOCKET	EA		4	110,565.10	
19.	AG419	SOCKET	EA		4	DONE UNDER FT-21	
20.	AG437	TORQUE TUBE	EA		1	DONE UNDER FT-21	
21.	AG490	GUN DC550 OIL	EA		3	DONE UNDER FT-21	
22.	TAM478 AG592**	FUEL BBL	EA		2	DONE UNDER FT-21	
23.	1921 AG49***	JACK MLG	EA		4	DONE UNDER FT-21	
/////////////////LAST ITEM/////////////////						-	
						25X1A	
						TOTAL PRICE	
REFERENCE: HW MSG 5428 (IN08540) DTD 20 April 1964.							
NOTE: AGE REQUIREMENTS FOR BW-3							
* Indicates current part number.							
** Replacement part number.							
*** Indicates assembly drawing for 1921.							

ESTIMATED DELIVERY DATE: Item 17 - 360-480 Days.
Others - 210 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$126,488.82

Signed

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed

FEB 17 1965

(DATE)

X1A

Contractor Name BW-2 File No.
Contract Number CT-22/FT021 Purchase Request No. 413
Purchase Request Amendment No. Contractor's Exhibit No. 8370

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	TA01K11J8TG* TA01K11J8TG	CLAMP (50)	EA		200	\$ 1.63	\$ 326.00
2.	429146 AM1131V6**	NUT (10)	EA		50	6.13	306.50
3.	502T3-8	SCREW (100)	EA		500	0.24	120.00
4.	578X5B	RETAINER (100)	EA		100	0.91	91.00
5.	624T8	BOLT (500)	EA		2000	0.26	520.00
6.	68T524	NUT (100)	EA		13*** 200	10.31	134.03
7.	68T918 AM1118T918**	NUT (15)	EA		100	10.61	1061.00
8.	AM1118T524	NUT	EA		187	10.31	1927.97
/// /// /// /// /// /// /// /// LAST ITEM /// /// /// ///							
TOTAL PRICE							\$4486.50
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 4-17-12863							
2, " " " 4-17-12864							
3, " " " 4-17-12865							
4, " " " 4-17-12861							
5, " " " 4-17-12866							
6, " " " 4-17-12862							
7, " " " 4-17-12867							
NOTE: ITEMS 1 THRU 7, PROCESS QUANTITY IN PARENTHESIS AS PRIORITY							
* Part Number correction.							
** Superseding part number.							
*** Balance to be furnished as superseding part number - Item 8.							

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964

\$4,486.50

Signed:

Signed:

FEB 17 1965

(DATE)

R. L. ADAIR

25X1A

25X1A

Date 2 April 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 385Purchase Request Amendment No. 1Contractor's Exhibit No. 8369

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC620-21	VALVE	EA.		25X1A		
2.	AC700-25	VALVE	EA.				
3.	AC700-26	VALVE	EA.				
4.	AC951-20	VALVE	EA.				
5.	AC951-17	VALVE	EA.				
6.	RT384/ARN52	TRANSCIEIVER	EA.				
7.	1057-500 2174-517*	CATAPULT	EA.		2		
8.	2CM354D2A	GENERATRO	EA.				
9.	3S2060DV-107B1	INVERTER	EA.				
10.	3S2060DC116A1	CONTROL	EA.				
11.	507908-801	BLOWER	EA.				
12.	538206-2-1	TRANSDUCER	EA.				
13.	708808-802	TESTER	EA.				
14.	708809-801	TESTER	EA.				
15.	AC951-19	VALVE	EA.				
16.	538206-2-3	TRANSDUCER	EA.				
25X1A // // // // // // // // LAST ITEM // // // // // //					TOTAL P		
REFERENCE: BW-2 Letter from [REDACTED] dated 16 March 1964, Subject: Reprovisioning Recommendation, & Approval from HQ. MSG 4158, dated 1 April 1964.							
NOTE: This Amended PR cancels and supercedes the original PR, dated 2 April 1964.							
* Superseding part number.							

ESTIMATED DELIVERY DATE: Items 7 & 11 = 450 Days.
Others = 540 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 29 June 1964 to 28 December 1964.

Signed: [REDACTED]

V 1 2 1965
(DATE)

25X1A

Date 10 April 1964

CONTRACTORS COPY

Page

of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 382

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8368

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP315	SPIKE	EA				
2.	AP526L	SPIKE	EA				
3.	AP526R	SPIKE	EA				
4.	AG-330	TRAILER	EA				
5.	GS-1751M2**	PROBE	EA				
6.	4087R100** 4087R95-	GEARBOX	EA				
7.	GS1022M2** GS1022M1+	TRAILERS	EA				
////////// LAST ITEM //////////					TOT		
25X1A							25X1A
REFERENCE: LETTER FROM [REDACTED] DATED 16 March 1964, SUBJECT: RE-PROVISIONING RECOMMENDATION.							
HQ MSG 4656 (IN08422) APPROVAL TO BUY.							
* Changed per Amendment #1.							
** Current part number.							
NOTE: Transmissions that go into AG-330 Trailers were provided from ECP 3559--39 (2 ea) and ECP 3661-9 (2 ea).							

ESTIMATED DELIVERY DATE: Items 6 and 7 - 180 Days.
Others - 330 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 [REDACTED]

Signed: [REDACTED]

FEB 17 1965

(DATE)

25X1A

Date 7 April 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 374

Purchase Request Amendment No.

Contractor's Exhibit No. 8367

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1291T3	NUT (1000)	EA		10,000	\$ 0.07	\$ 700.00
2.	MODEL 104	HEATER	EA		4	3360.14	13440.56
3.	LAC-01-140-16SC	WIRE	RL FT		5 4500	0.01	45.00
4.	LAC-01-140-18SC	WIRE	RL FT		5 4375	0.01	43.75
5.	LAC-01-140-20SC	WIRE	RL FT		5 5000	0.01	50.00
6.	LAC-01-140-22SC	WIRE	RL FT		5 5000	0.01	50.00
7.	JF2P-2S	PLUG	EA		6	0.82	4.92
//////////////////// LAST ITEM //////////////////////							
						Total Price	\$14,334.23
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 4-3-12821							
2, " " " 4-3-12823							
3, " " " 4-3-12824							
4, " " " 4-1-12825							
5, " " " 4-3-12826							
6, " " " 4-3-12827							
7, " " " 4-3-12822							
NOTE: ITEM 1, PROCESS QUANTITY IN PARENTHESIS AS PRIORITY							
2 THRU 6, QUANTITY IS FOR SPARES							
7, WAS ORDERED ON OPEN PR FOR NON SPARES #367							

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$14,334.23

Signed:

Signed:

FEB 17 1965

(DATE)

25X1A

25X1A

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. Thru #1

File No. _____
 Purchase Request No. 352
 Contractor's Exhibit No. 8366

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1/4"X36"X1 1/2"	HASTELOY X	PC		1	\$13.85	\$ 13.85
2.	AQ222-2 AQ221-4*	PRINTED CIRCUIT	EA		1	45.53	45.53
3.	430	STAILESS STEEL WOOL	LB		50	2.85	142.50
4.	MS3116E16-26-S	CONNECTOR	EA		1	12.33	12.33
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$214.21</u>
<p>* Changed per Amendment No. 1. REFERENCE: NON SPARES OPEN PR FOR THE 3-25-64, BW-3 CONTROL NUMBER 64-12807 APPLIES</p> <p>NOTE: ITEM 1, RAN-ET-2-189 4, RAN-CT-2-191</p>							

ESTIMATED DELIVERY DATE: Items 1 and 4 - 10 Days.
 Others - 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$214.21

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

FEB 17 1965
 (DATE)

25X1A

Date 5 May 1965

Page

1

of

1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 427

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8372-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.	AP839	ACTUATOR ASSY.	EA		7	\$1015.59	\$7109.13
WAS:	AP839	SAME	EA		5*	1015.59	5077.95
IS:					CREDIT		\$2031.18
REASON FOR CHANGE: Reduced to quantity shipped. Parts to be replaced with the incorporation of Service Bulletin 828.							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

JK \$2,031.18 CREDIT ✓

Signed: _____

(CONTRACTING OFFICER)

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

SEP 8 1965

(DATE)

25X1A

Date 29 April 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 427

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8372

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AA167-2	FITTING	EA		2	\$24.64	\$ 49.28
2.	AP839	ACTUATOR ASSY NO-22001	EA		4 7*	1015.59	7109.13
3.	MS25273-D1	RELAY NO-22001	EA		4	22.00	88.00
4.	MS35058-21	SWITCH NO-22001	EA		4	22.00	88.00
//////////////////// LAST ITEM //////////////////////////////////////							
						TOTAL PRICE	<u>\$7334.41</u>
* Increased per Amendment #1.							
REFERENCE: BW-2 LETTER DATED 4-27-64, SUBJECT: REQUEST FOR PR							
NOTE: Item #1 added per S/B 567. Item #2, 3 & 4 added per SB548.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: Item 1 - 270 Days. Others - 120 Days.
Item 2 - 180-330 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$7,334.41

25X1A

Signed

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed

17 1965

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 436

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8374

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-331-100	ENGINE ASSEM-START CART TRAILER	EA		11	\$753.93	\$8293.23
/// <u>LAST ITEM</u> /// TOTAL PRICE							<u>\$8293.23</u>
<p><u>NOTE:</u> Eight (8) of the transmissions required for these eleven (11) engine assemblies were procured under ECP 3661-9. Cost of additional three (3) transmissions amortized over quantity of eleven (11) assemblies.</p> <p>REFERENCE: BW-2 LETTER DATED 4-30-64, SUBJECT: REQUEST FOR PR. HQS MSG 6360 (IN 08696),</p> <p>NOTE: PROCURED TO SUPPORT THE P/N AG320, AG 321 and AG 331 TRAILERS.</p>							

ESTIMATED DELIVERY DATE: 330 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$8,293.23

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

FEB 17 1965

(DATE)

25X1A

Date 11 June 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 443

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8379-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.							
WAS:	ML-170-161-132	THERMO SWITCH	EA		3	\$18.10	\$54.30
IS:	ML-170-161-232*	THERMO SWITCH	EA		3	18.10	54.30
					NET CHANGE		\$ -0-
REASON FOR CHANGE:							
* Reflects correct part number.							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

NO CHANGE ✓ 25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

SEP 8 1965
(DATE)

25X1A

Date 5 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 443

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8379

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC-01-140-20S/C	UNSHIELDED ELECT WIRE	RL FT		2000	\$0.01	\$ 20.00
2.	LAC-01-140-10S/C	SHIELDED ELECT WIRE	RL FT		1000	0.01	10.00
3.	LAC-01-140-16S/C	UNSHIELDED ELECT WIRE	RL FT		1000	0.01	10.00
4.	LAC-01-140-18S/C	UNSHIELDED ELECT WIRE	RL FT		1000	0.01	10.00
5.	M1-170-161-232	THERMO SWITCH	EA		3	18.10	54.30
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$104.30</u>
REFERENCE: Item #1 - BW-4 control number YB1207 applies. Item #2 - BW-4 control number YB1196 applies. Item #3 - BW-4 control number YB1209 applies. Item #4 - BW-4 control number YB1208 applies. Item #5 - BW-4 control number YB1324 applies.							
NOTE: REQUIRED BY 351.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: Item 6 - 60 Days.
Others - 240 Days.Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~, period 30 December 1963
thru 28 June 1964.

Signed: _____

B 17 1965

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 442

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8378

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	IAC-01-138-18S/C	SHIELDED ELECT WIRE	RL FT		4 4000	\$0.10	\$400.00
2.	IAC-01-138-20S/C	SHIELDED ELECT WIRE	RL FT		5 5000	0.08	400.00
3.	IAC-01-135-20S/C	SHIELDED ELECT WIRE	RL FT		2 2000	0.02	40.00
4.	IAC-01-135-22S/C	SHIELDED ELECT WIRE	RL FT		2 2000	0.02	40.00
5.	IAC-01-138-8S/C	SHIELDED ELECT WIRE	RL FT		1 1000	0.38	380.00
/// /// /// /// /// /// /// LAST ITEM /// /// /// /// ///							
							TOTAL PRICE <u>\$1260.00</u>
<p>REFERENCE: Item #1 - BW-4 control number YB1205 applies. Item #2 - BW-4 control number YB1204 applies. Item #3 - BW-4 control number YB1199 applies. Item #4 - BW-4 control number YB1198 applies. Item #5 - BW-4 control number YB1197 applies.</p> <p>NOTE: REQUIRED BY 351.</p> <p>CONTRACTORS COPY</p>							

ESTIMATED DELIVERY DATE: 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$1,260.00

Signed: _____

Signed: _____

EB 17 1965

25X1A

25X1A

(DATE)

File No. _____

Purchase Request No. 441

Contractor's Exhibit No. 8377

NOTE: REQUIRED BY 351

CONTRACTORS COPY

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~, period 30 December 1963 to 28 June 1964.

\$60.00

25X1A

S⁴ turned:

Signed:

EB 17 1965

(DATE)

25X1A

Date 5 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 440

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8376

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	IAC-01-138-12S/C	SHIELDED ELECT WIRE	RL FT		1 1000	0.17	170.00
2.	IAC-01-144-12S/C	WIRE	RL FT		1 1000	Cancelled*	
3.	IAC-01-144-20S/C	WIRE	RL FT		1 1500**	0.01	15.00
4.	IAC-01-144-18S/C	WIRE	RL FT		1 1500**	0.01	15.00
5.	IAC-01-138-16S/C	SHIELDED ELECT WIRE	RL FT		1 1000	0.11	110.00
/// /// /// /// /// /// /// /// /// /// LAST ITEM /// /// /// ///							
							TOTAL PRICE \$310.00
<p>* Changed per Amendment #1. ** Quantity available from vendor.</p> <p>REFERENCE: Item #1 - BW-4 control number YB1195 applies. Item #2 - BW-4 control number YB1173 applies. Item #3 - BW-4 control number YB1172 applies. Item #4 - BW-4 control number YB1174 applies. Item #5 - BW-4 control number YB1194 applies.</p> <p>NOTE: REQUIRED BY 351.</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A \$310.00

Signed: [REDACTED]

Signed: [REDACTED]

17 1965

(DATE)

25X1A

Date 13 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 482

Purchase Request Amendment No.

Contractor's Exhibit No. 8385

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	470T4-8	RIVET	LB		2	DONE UNDER FT-21	
2.	470T4-10	RIVET	LB		2	DONE UNDER FT-21	
3.	470T4-11	RIVET	LB		2	DONE UNDER FT-21	
4.	470T5-3	RIVET	LB		2	DONE UNDER FT-21	
5.	509T-4 AML137T4*	NUT	EA		20	\$3.89	\$ 77.80
6.	509T-8 AML137T8*	NUT	EA		20	5.04	100.80
7.	624T-4	SCREW	EA		200	0.43	86.00
8.	629T-6	BOLT	EA		50	Canceled**	
						TOTAL PRICE	\$264.60
* Superseding part number. ** Supplied as production excess on Contract DK-3559. REFERENCE: BW-3 REQUESTS NUMBERS Y14781, Y14782, Y14783, Y14784, Y15121, Y15122, Y15115, Y15105							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$264.60

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

FEB 17 1965

(DATE)

25X1A

Date 13 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 481

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8384

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	9229-4457	RELAY	EA		40	\$19.76	\$790.40
2.	904T-5	BOLT	EA		500	0.34	170.00
3.	68T-624 AML118T624 *	NUT	EA		200	7.25	1450.00
4.	680T-3 AML140T3 *	NUT	EA		3000	0.18	540.00
5.	680T-5 AML140T5 *	NUT	EA		200	0.55	110.00
6.	680T-6 AML140T6 *	NUT	EA		100	2.00	200.00
7.	960P-4	WASHER	EA		1000	0.02	20.00
8.	902060	COVER ASSY	EA		24	Cancelled**	
						TOTAL PRICE	<u>\$3280.40</u>

* Superseding part number.

** Changed per Amendment #1.

REFERENCE: BW-3 REQUESTS NUMBERS Y14736, Y14792, Y15106,

Y15107, Y15108, Y15109, Y15114, Y15129

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 thru 28 June 1964.

Signed: _____

B 17 1965

(DATE)

25X1A

Date 8 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 459

Purchase Request Amendment No.

Contractor's Exhibit No. 8383

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1503-T8 AM1043T8*	SCREW BOLT	EA		100	\$0.35	\$ 35.00
2.	1920-T4-4 AM1001T4*	FASTENER STUD	EA		200	3.24	648.00
3.	1920-T4-5 AM1001T5*	FASTENER STUD	EA		200	3.88	776.00
4.	1940-4 AM1012T4*	RETAINER	EA		1000	0.19	190.00
5.	20002 P6	WASHER	EA		200	0.11	22.00
6.	20002 P7	WASHER	EA		50	0.19	9.50
7.	AM133T1032* 20500T1032	NUT	EA		200	0.33	66.00
						TOTAL PRICE	<u>\$1746.50</u>
* Replacement part number. REFERENCE: BW-4 REQUESTS NUMBERS YB1464, YB1466, YB1467, YB1468, YB1469, YB1470, YB1471							

ESTIMATED DELIVERY DATE: 90-120 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed:

FEB 17 1965

(DATE)

25X1A

\$1,7

Signed:

25X1A

Date 8 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 457

Purchase Request Amendment No.

Contractor's Exhibit No. 8382

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	515T4-16	SCREW	EA		25	\$0.44	\$ 11.00
2.	620T 10	WASHERS	EA		500	0.01	5.00
3.	623T3-15 AM1023T15*	SCREW	EA		25	0.25	6.25
4.	623T3-21 AM1023T21*	SCREW	EA		25	0.44	11.00
5.	679T04W AML130T04W*	NUT	EA		500	0.18	90.00
						TOTAL PRICE	<u>\$123.25</u>
<p>* Superseding part number.</p> <p>REFERENCE: BW-4 REQUESTS NUMBERS YB1480, YB1481, YB1482, YB1483, YB1484</p>							

ESTIMATED DELIVERY DATE: 90-120 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$123.25

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

EB 17 1965

(DATE)

25X1A

Date 8 MAY 1964

Page

1

of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 450

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8381

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG331-9	WASHER	EA		2	\$ 9.79	\$ 19.58
2.	AG395	ADAPTER	EA		6	67.93	407.58
3.	AG473	PULLEY (FAN DRIVE)	EA		2	74.03	148.06
4.	AG488-1	SPACER	EA		2	15.02	30.04
5.	AM1012T4	RETAINER RING	EA		5000	0.20	1000.00
6.	AM1023S-11	SCREW	EA		300	0.60	180.00
7.	AM1023T-4	SCREW	EA		2000	0.15	300.00
						TOTAL PRICE	<u>\$2085.26</u>
REFERENCE: BW-3 REQUESTS NUMBERS Y14738, Y12870, Y14739, Y14740, Y12871, Y15123, Y15124							

ESTIMATED DELIVERY DATE: 120-180 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2,085.26

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

FEB 17 1965

(DATE)

25X1A

File No. _____

Purchase Request No. 508

Contractor's Exhibit No. 8402

CONTRACTORS COPY

25X1A

AUTHORIZED BY

Signed: _____

(DATE)

1258

Date _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 507

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8401

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	51133	BONDED STOCK COMPONENTS	LOT		1	\$6,949.19	\$6,949.19
<p>This amendment revises the method of purchase and accountability required to procure Control components for Lear-Siegler bonded stock.</p> <p>The components required are as follows:</p> <p>The original Purchase Request is to be considered as an itemized list of this lot and is incorporated into this amendment by reference.</p>							
						TOTAL PRICE	\$6,949.19

ESTIMATED DELIVERY DATE: 300 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$6,949.19

25X1A

Signed:

Signed:

FEB 17 1965

(DATE)

25X1A

Date 18 May 1964Page 1of 3Contractor Name BN-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 507

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8401

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	51133-1705	RELAY	EA		10		
2.	51133-1184	TERM BOARD	EA		10		
3.	51133-1719	RECTIFIER	EA		25		
4.	51133-1035	TRANSFORMER	EA		5		
5.	51133-1151	REACTOR	EA		5		
6.	51133-1733	TRANSISTOR	EA		5		
7.	51133-1703	RELAY	EA		10		
8.	51133-1150	RECTIFIER	EA		10		
9.	51133-1720	RECTIFIER	EA		5		
10.	51133-1721	RECTIFIER	EA		10		
11.	51133-1730	RECTIFIER	EA		5		
12.	51133-1734	TRANSISTOR	EA		5		
13.	51133-1713	VOLTAGE REGULATOR	EA		5		
14.	51133-1711	VOLTAGE REGULATOR	EA		5		
15.	51133-312	TERM BOARD ASSEM.	EA		2		
16.	51133-1715	VOLTAGE REGULATOR	EA		5		
17.	51133-1702	RELAY	EA		5		

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 Page 3 of 3
Date 18 May 1964
Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 507
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8401

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		REFERENCE: ADP-BS-008, 16 May 1964. NOTE: THESE ITEMS REFLECT AN ESTIMATED REQUIREMENT TO REPAIR 20 UNITS. 25X1A ATTN: [REDACTED]					

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

25X1A

AUTHORIZED BY: [REDACTED]

Date 18 May 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 506

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8400

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	31121	BONDED STOCK COMPONENTS	LOT		1	\$15,759.35	\$15,759.35
		This amendment revises the method of purchase and accountability required to procure Generator components required for Lear-Siegler bonded stock.					
		The components required are as follows:					
		The original Purchase Request is to be considered as an itemized list of this lot and is incorporated into this amendment by reference.					
						TOTAL PRICE	\$15,759.35

ESTIMATED DELIVERY DATE: 300 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

\$15,759.35

Signed:

AUTHORIZED BY

Contractor will be paid according to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964

Signed:

FEB 17 1965

(DATE)

25X1A

Date 18 May 1964Page 1 of 3Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 506

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8400

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	31121-1198	STRAP	EA		2		
2.	31121-1199	STRAP	EA		2		
3.	31121-1087	TERM BLOCK	EA		25		
4.	31121-1086	TERM BLOCK COVER	EA		25		
5.	31121-1083	TERM BLOCK	EA		25		
6.	31121-1090	TERM BLOCK COVER	EA		25		
7.	31121-1305	COVER SEATING WASH	EA		30		
8.	31121-1177	SHROUD	EA		2		
9.	31121-1048	OIL SEAL	EA		20		
10.	31121-1049	OIL SEAL	EA		10		
11.	31121-1033	DRIVE SHAFT	EA		6		
12.	31121-1004	WOUND STATOR	EA		4		
13.	31121-1017	FIELD COIL YOKE	EA		3		
14.	31121-1240	FIELD COIL YOKE	EA		3		
15.	31121-1306	SHIM	EA		20		
16.	31121-1299	SEAL	EA		100		
17.	31121-1304	OIL PASS. ASSY	EA		6		

Date 18 May 1964

Page 2 of 3

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 506

Purchase Request Amendment No.

Contractor's Exhibit No. 8400

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	31121-1179	CONNECTOR	EA		40		
19.	31121-1172	SHIM	EA		40		
20.	31121-1173	SHIM	EA		60		
21.	31121-1174	SHIM	EA		60		
22.	31121-1013	INSULATION	EA		60		
23.	31121-1263	INSULATION	EA		30		
24.	07-113806	BEARING	EA		10		
25.	07-111247	BEARING	EA		10		
26.	05-417254	CLAMP	EA		20		
27.	05-622003	"O" RING	EA		50		
28.	05-622004	"O" RING	EA		50		
29.	05-622005	"O" RING	EA		100		
30.	05-622006	"O" RING	EA		25		
31.	05-622007	"O" RING	EA		25		
32.	05-622018	"O" RING	EA		25		
33.	026-6072R	"O" RING	EA		25		
34.	119-6072R	"O" RING	EA		25		

Date 18 May 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 506

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8400

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35.	124-6072R	"O" RING	EA		15		
36.	129-6072R	"O" RING	EA		15		
37.	NAS-1022 C 4	NUT	EA		100		
38.	NAS-1022 C 3	NUT	EA		100		
39.	NAS-1022 C 8	NUT	EA		100		
40.	AN960-C 8 L	WASHER	EA		100		
41.	AN960- C 10 L	WASHER	EA		100		
42.	AN960- C 416 L	WASHER	EA		100		
/// ////////////////////////////////////// LAST ITEM //////////////////////////////////////							
REFERENCE: ADP-BS-008, 16 May 1964.							
NOTE: THESE ITEMS REFLECT AN ESTIMATED REQUIREMENT TO REPAIR 20 UNITS.							
25X1A							
ATTN: [REDACTED]							

ESTIMATED DELIVERY DATE: _____

CONTRACTORS [REDACTED]

25X1A

AUTHORIZED BY [REDACTED]

Date 15 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 492

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8388

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1. 2.	H680-4C	PULLING NOSE	EA		1	No Charge**	
+ 1.	AH681-13L	TUBE ASSY.	EA		1	Canceled****	
* 2. 3.	H680-4U	PULLING NOSE	EA		1	No Charge**	
* 3. 4.	H680-5C	PULLING NOSE	EA		1	No Charge**	
* 4. 5.	H680-5U	PULLING NOSE	EA		1	No Charge**	
* 5. 6.	H680-6C	PULLING NOSE	EA		1	No Charge**	
* 6. 7.	H680-6U	PULLING NOSE	EA		1	No Charge**	
* 7. 8.	PA4814S-4	CAP	EA		5	Canceled***	
* 8. 9.	PA4813S-4	PLUG	EA		7	14.67	102.69
9. 10.	625T8	BOLT	EA		10	0.59	5.90
11 10.	AP 477-28	TUBE ASSY	EA		1	DONE UNDER FT-21	
12.	AP 477-29	TUBE ASSY	EA		1	DONE UNDER FT-21	
13.	TAP148	TUBE ASSY	EA		2	Canceled****	
REFERENCE: NON SPARES OPEN PR FOR 13 MAY 1964. BW-3 CONTROL NUMBER 15154 APPLIES TO ALL ITEMS.						TOTAL PRICE	<u>\$108.59</u>
* PREVIOUS SPARES ACTION, ** Excess Tools NOTE: Item #1 thru #9 SHIPPED ON RAN-CT-2-370. ***One (1) ea shipped as excess production on Contract SB-3661, and 4 ea furnished from bonded stock. ****Changed per BW-1 request.							

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$108.59

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

FEB 17 1965
(DATE)

25X1A

Date 13 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 488

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8387

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	20002P-7	WASHER	EA		50	\$ 0.19	\$ 9.50
2.	320T-7 AML136T7*	NUT	EA		25	3.34	83.50
3.	322346	LUG	EA		1000	0.18	180.00
4.	322799	LUG	EA		1000	0.04	40.00
5.	326834-2	LUG	EA		1000	0.04	40.00
6.	326838	LUG	EA		1000	0.22	220.00
7.	326843	LUG	EA		1000	0.45	450.00
8.	426R3-4	RIVET	LB		6	DONE UNDER FT-21	
						TOTAL PRICE	<u>\$1023.00</u>

CONTRACTORS COPY

* Superseding part number.
REFERENCE: BW-3 REQUESTS NUMBERS Y15119, Y15120,
Y14732, Y14728, Y14793, Y14729, Y14730, Y14753

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$1,023.00

Signed: _____

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

FEB 17 1965
(DATE)

25X1A

Date 27 May 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 525

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8407

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	DJG326F1	INDICATOR-OXYGEN 100 11200	EA		8	\$613.20	\$4905.60
2.	DEGL16A8	AMPLIFIER-OXYGEN 100 11200	EA		15	305.50	4582.50
3.	21124-1	VALVE-OXYGEN DRAIN 100 11286	EA		15	43.18	647.70
4.	DN601-40-1	SWITCH-LOW PRESSURE 100 11286	EA		15	149.11	2236.65
5.	AE385-1 DN245-00-2*	CONVERTER ASSY-OXYGEN 100 11286	EA		4	971.21	3884.84
/ / / / / / / LAST ITEM / / / / / / /							
						TOTAL PRICE	<u>\$16,257.29</u>

* Vendor part number.

REFERENCE: BW-2 LETTER, DATED 5-21-64, SUBJECT: REQUEST FOR PR.

NOTE: SUPPORTING SPARES FOR S/B 57A.

ESTIMATED DELIVERY DATE: 240 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$16,257.29

Signed: _____

GLENN K. BARNESBACK

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed: _____

JUN 17 1965
(DATE)

25X1A

Date 25 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 522Purchase Request Amendment No. Thru #2Contractor's Exhibit No. 8406

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AT-452	RING-FWD PISTON	EA		6 12*	\$ 9.11	\$109.32
2.	3AT-453	RING-FWD PISTON	EA		12 20**	8.43	168.60
3.	3AT-451	RING-AFT PISTON	EA		6 12*	9.09	109.08
4.	3AR 802-6	BLANKET-INSULATION	EA		2	27.59	55.18
5.	2TL1-10M	SWITCH THREE POSITION	EA		6	6.49	38.94
6.	AX 226	BOLT-INS RACK HOLD	EA		10 40*	4.65	186.00
7.	AG 615	PIN ENG HEATER ADP.	EA		8	DONE UNDER FT-21	
8.	AG 614	SPRING ENG HEATER ADP	EA		6	DONE UNDER FT-21	
9.	AG 616	GUIDE ENG, HEATER ADP	EA		8	6.29	50.32
10.	AG 612	LEVER ENG HEATER ADP	EA		2	102.04	204.08
11.	AC 853	PIN - SERVO INSTAL.	EA		20	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////					TOTAL PRICE		<u>\$921.52</u>
* Changed per Amendment #1 and 2							
** Increased to fill requirement on PR 521, Item 3.							
REFERENCE: BW-2 LETTER DATED, 5-21-64, SUBJECT: REQUEST FOR PR							
NOTE: Item #1 thru #3 - SB 179							
Item #4 & 5 - SB 137, SB 564							
Item #6 thru #10 - NEW REQUIREMENTS							
Item #11 - TO SUPPORT INSTALLATION OF SERVO VALVE ASSEMBLY							

ESTIMATED DELIVERY DATE: 210 Days.

CONTRACTORS COPY 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

Signed:

SEP 8 1965
(DATE)

25X1A

25X1A

File No. _____

Purchase Request No. 521

Contractor's Exhibit No. 8405

REFERENCE: BW-4 REQUESTS NUMBERS YB0716, YB1678, YB1711, YB1712, YB1713, YB1498

1258

Date 24 June 1964Contractor Name EM-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 520Purchase Request Amendment No. 1Contractor's Exhibit No. 8404

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG122-20 78	WASHER	EA		50	\$ 1.68	\$ 84.00
2.	AG268-7	HUB-FITTING ASSY	EA		6	DONE UNDER FT-21	
3.	AG268-6	FITTING	EA		6	DONE UNDER FT-21	
4.	AG268-5	BOLT	EA		6	DONE UNDER FT-21	
5.	AG268-3	BUSHING	EA		6	DONE UNDER FT-21	
6.	AG624-3	CORE ASSY	EA		12	4.60	55.20
7.	AH587-2	SEAL	EA		100	1.42	142.00
8.	AH587-3	SEAL	EA		125	4.29	536.25
9.	AM1053T2	BOLT	EA		2700	0.13	351.00
10.	AM1053S5	BOLT	EA		500	0.39	195.0
11.	AM1043S24	SCREW	EA		250	0.67	167.50
12.	AM1033T1 803T1*	BOLT	EA		1500	0.10	150.00
13.	DR7975-1-20	TERMINAL BLOCK ASSY	EA		15	18.07	271.05
14.	DR7975-2-16	TERMINAL BLOCK ASSY	EA		20	23.00	460.00
15.	DR7975-3-8	TERMINAL BLOCK ASSY	EA		15	29.57	443.55
16.	1850-4** BL-168-977-2	SLEEVE	EA		1000	0.12	120.00

Date 24 June 1964Page 2 of 2Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 520Purchase Request Amendment No. 1Contractor's Exhibit No. 8404

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	DR7976T3-7	NUT	EA		1500	\$ 0.72	\$1080.00
18.	LAC01-159-22SC	WIRE HI-TEMP	FT		10,000	0.11	1100.00
19.	LAC01-159-20SC	WIRE HI-TEMP	FT		10,000	0.11	1100.00
20.	165-62	PLUG	EA		10	12.12	121.20
21.	165-84-1000	PLUG	EA		10	8.90	89.00
22.	21123-2	VALVE	EA		4	417.03	1668.12
23.	905T6	BOLT	EA		100	CANCELED***	
///// LAST ITEM /////						TOTAL PRICE	<u>\$8133.87</u>
<p>REFERENCE: AMENDMENT CANCELS AND SUPERSEDES THE ORIGINAL PURCHASE REQUEST, DTD 25 May 64. Amended due to replacement part numbers and change in quantity due to price break.</p> <p>* Equivalent part number. ** Correct part number. *** Parts supplied as production excess under Contract DK-3559.</p>							

ESTIMATED DELIVERY DATE: Items 1, 13, 17, 18 and 19 - 280 Days.
Others - 180 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

25X1A

Signed:

FEB 17 1964
(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 545
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8412

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	TA4C68SS48T	CLAMP	EA		3	\$ 5.17	\$ 15.51
2.	TA4C68SS40T	CLAMP	EA		3	6.52	19.56
* 3.	S 25	CELL SILVER ZINK BATTERY	EA		100	37.94	3794.00
4.	TA4C68SS32T	CLAMP	EA		1	Canceled**	
///////// LAST ITEM //////////						TOTAL PRICE	<u>\$3829.07</u>
REFERENCE: NON SPARES OPEN PR, 10 JUNE 64. BW-4 CONTROL NUMBERS YB2284, YB 2285, YB2286, YB2287. * PREVIOUS SPARES ACTION. ** Supplied as production excess on Contract SB-3660.							

ESTIMATED DELIVERY DATE: **CONTRACTORS COPY** 25X1A
 Item 3 - 45 Days; Others - 15 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

25X1A
 \$3,829.07

Signed:

Signed:

FEB 17 1965
 (DATE)

25X1A

Date 16 JUN 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 544

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8411

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	FT 200-8	JO-BOLT	EA		100	\$ 1.39	\$ 139.00
2.	FT 164-7	JO-BOLT	EA		200	1.38	276.00
3.	FT 200-7	JO-BOLT	EA		100	1.05	105.00
**4.	ABU 5/A	CLOCK	EA		1	Canceled	**
*4.5.	FT 164-6	JO-BOLT	EA		200	1.26	252.00
*5.6.	1920T4-3	BOLT	EA		200	1.73	346.00
6.7.	TA01K11J40TG*** TA778H40E	CLAMP	EA		1 25***	8.50	212.50
						Total Price	<u>\$1330.50</u>
** Canceled per BW-1; GFAE part. *** Superseding part number and minimum buy.							
* PREVIOUS SPARES ACTION							
REFERENCE: NON SPARES OPEN P/R DATED 9 JUN 64. BW-4 REQUESTS NUMBERS YB2277, 2279, 2280, 2278, 2217, 2282							

ESTIMATED DELIVERY DATE: Item 7 - 180 Days
Others - 10 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$1,330.50 ✓

Signed: 25X1A

(ER)

AUTHORIZED BY _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

SEP 8 1965

(DATE)

25X1A

Date 5 June 1964Page 1 of 13Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 539

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8409

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	217700 and 228600	COMPONENTS, PER ATTACHED LIST // // // LAST ITEM // // //	LOT		1	\$41,492.97	
<p>REFERENCE: BW-2 REQUEST FOR PR, ADP-BS-011, 2 JUNE 64.</p> <p>NOTE: REQUIRED TO REPAIR P/N 217700-1 and 228600-1. BONDED STOCK TO BE RETAINED BY T.R.W.</p> <p>ATTN: EARL BRANDY</p> <p style="text-align: right;">CONTRACTORS COPY</p>							

ESTIMATED DELIVERY DATE: 270 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$41,492.97

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

FEB 17 1965

(DATE)

25X1A

ITEM NO.	PART NUMBER	DESCRIPTION	QUANTITY REQUIRED FOR REPAIR	
			P/N 217700-1	P/N 228600-1
1	94100-66	Nameplate	15	3
2	90321-2	Screw	60	12
3	207145	Seal, Elect. Conn.	221	16
4	207146-1	Conn. and Lead Assy.	221	16
5	93378-1	Wire	30	6
6	93378-2	Wire	30	6
7	93378-3	Wire	30	6
8	94308-8	Wire	30	6
9	94602-10	Wire	30	6
10	94602-1	Wire	30	6
11	94602-3	Wire	30	6
12	94602-6	Wire	30	6
13	207147	Connector	45	9
14	93349-2	Seal	221	16
15	90074-6	Screw	300	62
16	90799-50	Washer	300	62
17	90775-1	Nut	75	16
18	90794-37	Washer	150	31
19	90794-30	Washer	300	109
20	90775-4	Nut	75	16
21	90794-32	Washer	75	16
22	TB102227	Key	225	62
23	TF52517-1	Washer, Thrust	75	16
24	TF52526-1	Bearing	300	62
25	204508	Radial Brg. Cage	600	124
26	93359-11	Sleeve, Thermofit	300	62
27	93360-1	Sleeve, Glass Braid	300	62
28	93359-9	Sleeve, Thermofit	300	62
29	93361-1	Connector, Butt	300	62
30	TX94042-20	Closure	600	0
31	TF30234-2	Bypass Valve	330	0
32	TF57088-1	Screen Assy.	45	0
33	90046-4	Screw	75	0
34	204274-2	Volute Housing	25	0
35	90517-3	Bolt	300	0
36	205704	Retainer	300	0
37	205703	Vibr. Pad	1200	0
38	204505-1	Impeller	45	0
39	TF27613	Shim	180	37
40	TF27613-1	Shim	75	16
41	TF27613-2	Shim	60	12
42	TF27613-3	Shim	60	12
43	TF27613-4	Shim	180	37
44	TF27613-5	Shim	180	37
45	204939-1	Cover Assy.	15	0
46	90047-1	Screw	300	0
47	206166	Shroud, Leadwire	45	0
48	205646	Insert, Housing	15	0
49	204944-1	Rotor Assy.	45	0
50	204511	Stator	45	0

ITEM NO.	PART NUMBER	DESCRIPTION	QUANTITY REQUIRED FOR REPAIR	
			P/N 217700-1	P/N 228600-1
51	204940	Housing Assy.	15	0
52	TX94042-27	Closure, Shipping	0	62
53	206945-1	Bypass Valve Assy.	0	68
54	206944-1	Screen	0	9
55	90046-5	Screw	0	16
56	206937-1	Volute Housing	0	6
57	90517-1	Bolt	0	62
58	206946	Impeller	0	9
59	206939-1	Cover Assy. Interm.	0	3
60	90047-2	Screw	0	47
61	206943-1	Rotor and Shaft Assy.	0	9
62	206941-1	Stator and Brg. Hous. Assy.	0	3
63	206942	Stator	0	9

Date 18 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 561

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8414

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SK 48200	SEAL, FOR A1C-10	EA		50	\$239.04	\$11952.00
2.	SK 49587	BOLT, FOR A1C-10	EA		1000	6.62	6620.00
3.	SK 51157	GASKET, FOR A1C-10	EA		50	.76	38.00
4.	SK 52923	SWITCH, FOR A1C-10	EA		10	\$16.43	\$164.30
		//// / LAST ITEM / / / /					
					TOTAL PRICE	\$18,774.30	
<p>REFERENCE: BW-2 ADP-BS-018, 16 June 64, SUBJECT: REQUEST FOR PR.</p> <p>TO BE RETAINED IN BONDED STOCK AT HAMSTAND.</p> <p>ATTN: [REDACTED]</p>							

ESTIMATED DELIVERY DATE: 180 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

25X1A

\$18,774.30

Signed: [REDACTED]

Signed: [REDACTED]

FEB 17 1965

(DATE)

25X1A

Date 11 November 1965

File No. _____

Contractor Name _____

Purchase Request No. 547

Contract Number CT-22/FT-21

Contractor's Exhibit No. 8413-1

Purchase Request Amendment No. _____ Thru #1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.	WAS: AG-617 IS: SAME	ADAPTER ASSY. SAME	EA. EA.		1 1 CREDIT	\$194.00 Canceled* \$194.00	\$194.00 * <u>\$194.00</u>
6.	WAS: AG-618 IS: SAME	ADAPTER ASSY. SAME	EA. EA.		1 1 CREDIT	\$250.55 Canceled* \$250.55	\$250.55 * <u>\$250.55</u>
7.	WAS: AG-619 IS: SAME	ADAPTER ASSY. SAME	EA. EA.		1 1 CREDIT	\$212.55 Canceled* \$212.55	\$212.55 * <u>\$212.55</u>
TOTAL NET CREDIT							<u>\$657.10</u>

* Changed per Amendment #1.

ESTIMATED DELIVERY DATE: _____

AUTHORIZED BY: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 J

NET CREDIT \$657.10 ✓

Signed: _____ (DATE)

Signed: _____
25X1A

NOV 12 1965
25X1A

Date 10 JUNE 1964Page 1 of 2Contractor Name PW-2

File No. _____

Contract Number CTPurchase Request No. 547

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8413

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	UNKNOWN	1/3 HP ELECTRIC MOTOR	EA		1	CANCELED*	
2.	AG535	RESERVOIR OIL	EA		1	CANCELED*	
3.	AG609	STARTER & CIRCUIT BREAKER	EA		1	CANCELED*	
4.	AG610	CONTROL & CIRCUIT BREAKER	EA		1	CANCELED*	
5.	AG617	ADAPTER ASSY	EA		1	\$194.00	\$194.00
6.	AG618	ADAPTER ASSY	EA		1	250.55	250.55
7.	AG619	ADAPTER ASSY	EA		1	212.55	212.55
8.	AH15-12	"Q" RING	EA		2	CANCELED*	
9.	EFS11094G28	SWITCH EXPLOSION PROOF	EA		1	CANCELED*	
10.	K23209	INDICATOR ELAPSED TIME	EA		1	CANCELED*	
11.	AG350	MOUNT VERTICAL	EA		1	CANCELED*	
12.	7U7369-16** LPE-27AC28BC1	ELBOW-SWIVEL	EA		2	347.83	695.66
13.	7U7369-12** LPE-27AC28BC3/4	ELBOW-SWIVEL	EA		2	347.83	695.66
14.	150PAR/3SP	LAMP	EA		3	CANCELED*	
15.	6558241 6558241	FILTER ASSY	EA		1	CANCELED*	
16.	70 A	CAGE WATER SIGHT	EA		1	CANCELED*	

ESTIMATED DELIVERY DATE:

Date 10 JUNE 64Contractor Name PW-2

File No. _____

Contract Number CTPurchase Request No. 547

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8413

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	72D20-1	SWITCH-HYD PRESSURE	EA		1	CANCELED *	
18.	72D20-2	SWITCH-HYD PRESSURE	EA		1	CANCELED*	
19.	80G22	SWITCH-HYD PRESSURE	EA		1	CANCELED*	
20.	9T51Y10	TRANSFORMER	EA		1	CANCELED*	
						TOTAL PRICE	<u>\$2048.42</u>
* Redundant parts due to design change. ** Replacement part number. REFERENCE: PW-2 LETTER DATED 5 JUNE 1964 SUBJECT: REQUEST FOR PR							

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

5/8
\$2,048.42

AUTHORIZED _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed _____

4/1/65
(DATE)

25X1A

25X1A

Date 29 June 1964

Contractor Name BW-2

Contract Number CT-22/FT-21

Purchase Request Amendment No. _____

File # _____

Purchase Request No. 587

Contractor's Exhibit No. 8419

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH23CN460AB	RELAY	EA		2	\$14.39	28.78
2.	AH43CR460AB	RELAY	EA		6	23.54	141.24
		////// LAST ITEM //////////				TOTAL PRICE	\$170.02
<p style="text-align: right;">25X1A</p> <p>REFERENCE: LETTER, 22 JUNE 1964, FROM [REDACTED] SUBJECT: SERVICE BULLETIN NO. 195, REVISION OF I.F.R. RESET CIRCUIT TRANSMITTAL OF.</p>							

ESTIMATED DELIVERY DATE: 30 Days.

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$170

Signed: _____

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

Signed: _____

171 (DATE)

25X1A

Date 29 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 585

Purchase Request Amendment No.

Contractor's Exhibit No. 8418

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ 381-1	BALANCE VALVE	EA		5 3*	\$374.49	\$1123.47
2.	AQ 393-2	PRESS REDUCER	EA		4	55.71	222.84
3.	AQ 391	FITTING & ORIFICE ASSY	EA		10	34.84	348.40
		/// /// LAST ITEM /// ///			TOTAL PRICE		<u>\$1694.71</u>
* Parts become redundant when LOX system is incorporated.							
25X1A							
REFERENCE: LETTER, 22 JUNE 64, FROM [REDACTED], SUBJECT: SERVICE BULLETIN 558.							

ESTIMATED DELIVERY DATE: Item 1 - 180 Days.
Items 2 & 3 - 270 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

Signed: [REDACTED]

FEB 17 1965

(DATE)

25X1A

Date 5 May 1965Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 575

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8417-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. WAS: IS:	AP839 AP839	ACTUATOR SAME	EA EA		5 0*	\$1015.59	\$5077.95 -0-
					NET CREDIT		<u>\$5077.95</u>
	REASON FOR CHANGE: Parts to be replaced with the incorporation of Service Bulletin 828.						

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

21L \$5,077.95 CREDIT ✓

Signed: _____
(CONTRACTING OFFICER)
25X1A _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 29 June 1964 to 27 December 1964

Signed: _____
25X1A _____

SEP 8 1965
(DATE)

Date 30 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 575

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8417

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP839	ACTUATOR	EA		5	\$1015.59	\$5077.95
2.	H60G0134M2	VALVE	EA		3	677.08	2031.24
3.	MS35058-23	SWITCH	EA		5	1.43	7.15
4.	613540-1	CIRCUIT BREAKER	EA		10	3.94	39.40
5.	MS35058-27	SWITCH	EA		10	1.55	15.50
		/ / / / / LAST ITEM / / / / /			TOTAL PRICE		<u>\$7171.24</u>
25X1A							
REFERENCE: LETTER, 17 JUNE 1964 FROM [REDACTED], SUBJECT: SERVICE BULLETIN NO. 548, ONION SLICER HYDRAULIC PLUMBING INSTALLATION - TRANSMITTAL OF.							

ESTIMATED DELIVERY DATE: Item 1 - 210 Days.
Others - 90-120 Days.**CONTRACTORS COPY**

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

25X1A \$7 [REDACTED]

Signed: [REDACTED]

Signed: [REDACTED]

FEB 17 1965

(DATE)

25X1A

Date 22 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 569

Purchase Request Amendment No.

Contractor's Exhibit No. 8416

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AS 609-1 AS 609-7*	TRANSDUCER ASD 31756	EA		7	\$421.79	\$2952.53
2.	AS 1168-1	SPACER ASD 32851	EA		7	31.23	218.61
3.	AS 1244-1	RETAINING RING ASD 31751	EA		7	4.18	29.26
4.	AS 1243-3	ROD END ASSY ASD 32851	EA		7	262.95	1840.65
5.	AS 1303-1	TUBE ASD 340-1	EA		7	134.12	938.84
6.	AS 1301-1	CLEVIS ASSY ASD 32851	EA		7	450.32	3152.24
7.	AS 1304-1 AS 1293-1**	NUT ASD 32851	EA		7	78.74	551.18
8.	KWB6-14	BEARING ASD 30851	EA		7	25.61	179.27
/ / / / / LAST ITEM / / / / /							
TOTAL PRICE							<u>\$9862.58</u>
* Current part number. ** Replacement part number. REFERENCE: BW-2 REQUEST FOR PR, 19 JUNE 64, ADP-BS-023. BONDED STOCK - TO BE RETAINED AT [REDACTED] FOR UPDATING P/N AS1023-1 TO 25X1A P/N AS1023-3. ATTN: [REDACTED]							

ESTIMATED DELIVERY DATE: Item 8 - 60 Days.
Others - 300 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$9,862.58

Signed: [REDACTED]

Signed: [REDACTED]

EB 17 1965

(DATE)

25X1A

25X1A

Contractor Name BW-2
 Contract Number CT-22/FT-21
 P.R. Amendment Number _____

File No. _____
 Purchase Request No. 362
 Contractor's Exhibit No. 8207

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TA01K11J4TG	CLAMP (10)	EA		150	\$ 0.77	\$ 115.50
2.	3AH88-4	SPRING	EA		3	20.97	62.91
3.	AG422	CART	EA		13	959.89	12,478.57
4.	//////////////////// LAST ITEM //////////////////////						
5.						TOTAL PRICE	\$12,656.98
6.							
7.	REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER YB12806 APPLIES, PROCESS 10 EA AS PRIO						
8.	ITEM # 2, & 3, BW-2 LETTER DATED 3-26-64, SUBJECT: REQUEST FOR PR						
9.							
10.	NOTE: ITEM # 1, ADDED PER S/B 80						
11.	# 3, Rem. Cart is to aid and speed up the time it takes to open						
12.	the outer wing. cart is to be used in conjunction with AG-311						
13.	(Outer Wing Hoist)						
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: Item 1 - 90 Days.
 Others - 210 Days.

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A

\$12,

Signed

Signed:

25X1A

Date 8 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 461

Purchase Request Amendment No.

Contractor's Exhibit No. 8238

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH 20-16	CYLINDER	EA		1	Cancelled *	
2.	AG-422	CART, COMPONENT STORAGE	EA		3	\$959.89	\$2879.67
3.	AG-316	DETECTOR DETECTOR, OXY MOISTURE	EA		2	DONE UNDER FT-21	
4.	1084-T2 AM1044T2**	SCREW	EA		100	0.35	35.00
5.	1084-T4 AM1044T4**	SCREW	EA		100	0.19	19.00
6.	AM1044T3	SCREW	EA		100	0.30	30.00
7.	1084-T5 AM1044T5**	SCREW	EA		100	0.25	25.00
						TOTAL PRICE	\$2988.67

* Customer has sufficient spare parts.
** Superseding part number.
REFERENCE: BW-4 REQUESTS NUMBERS YB0712, YB1160, YB0725,
YB1452, YB1453, YB1454, YB1455

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: Items 2 and 3 - 180 Days.
Others - 120 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 30 December 1963
to 28 June 1964.

Signed:

Signed:

(DATE)

25X1A

Contractor Name BW-2 File No.
Contract Number CT-22/FT-21 Purchase Request No. 498
Purchase Request Amendment No. Contractor's Exhibit No. 8264

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ 172-23	NAME PLATE	EA		1	DONE UNDER FT-21	
2.	AQ 172-52	NAME PLATE	EA		1	DONE UNDER FT-21	
3.	AQ 172-53	NAME PLATE	EA		2	DONE UNDER FT-21	
4.	AQ 172-56	NAME PLATE	EA		1	DONE UNDER FT-21	
5.	AQ 172-26	NAME PLATE	EA		1	DONE UNDER FT-21	
6.	AQ 172-35	NAME PLATE	EA		1	DONE UNDER FT-21	
7.	618336-4	LIGHT FIXTURE	EA		4	\$3.28	\$13.12
8.	488-8D2-2	VALVE	EA		2	9.38	18.76
9.	AQ 225-5	PANEL	EA		1	26.38	26.38
10.	AR 560-7	COVER	EA		1	DONE UNDER FT-21	
11.	AN 823-4C	ELBOW	EA		10	.76	7.60
12.	AQ 316-14	VALVE ASSY	EA		1	\$41.53	\$41.53
//////////////////// LAST ITEM //////////////////////////////////////							
						TOTAL PRICE	\$107.39
REFERENCE: NON SPARES OPEN PR FOR 15 MAY 1964. BW-3 CONTROL NUMBER 64-15164 applies to all items.							

ESTIMATED DELIVERY DATE: 45 DAYS

CONTRACTORS COPY
25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

Signed:

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 30 December 1963
to 28 June 1964.

Signed:

(DATE)

Date 20 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 500

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8266

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3FAT62-12	WASHER	EA		2	\$25.48	\$50.96
2.	NAS1008-30* 1108130	BOLT	EA		2	2.74	5.48
3.	NAS1008-29* 1108129	BOLT	EA		2	2.74	5.48
////////////////////// LAST ITEM //////////////////////////////////////							
						TOTAL PRICE	<u>\$61.92</u> ✓
* Part Number changes per BW-4 request.							
REFERENCE: NON SPARES OPEN PR FOR 18 MAY 1964. BW-4 CONTROL NUMBERS YB1798, YB1799, YB1800 APPLIES.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 30 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$61.92

Signed:

AUTHORIZED BY

Contractor warrants to the price formula in effect on- during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

Date 22 May 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 518

Purchase Request Amendment No.

Contractor's Exhibit No. 8273

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AD260-32	FLIGHT RECORDER	EA		6		
///////////////// LAST ITEM //////////////////							
1.	AD260-32	FLIGHT RECORDER	EA		6	\$4402.52	\$26415.12
						TOTAL PRICE	\$26415.12

REFERENCE: LETTER, DATED 18 MAY 1964 FROM [REDACTED] 25X1A AND MSG 7492.

ESTIMATED DELIVERY DATE: 90 - 150 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit. period 30 December 1963 to 28 June 25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 323

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8302

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF402	PIN	EA		25	\$3.31	\$ 82.75
2.	PA4802S12-10	UNION	EA		15 11*	21.13	232.43
3.	507T08-8	SCREW	EA		500	0.26	130.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$445.18</u> ✓
REFERENCE: ITEM # 1, BW-3, CONTROL NUMBER 3-10-10880							
2, " " " 3-10-10879							
3, " " " 3-10-10878							
NOTE: ITEM #1, ORDERED ON OPEN PR 303 NON SPARES							
2, ORDERED ON OPEN PR 305 NON SPARES							
3, ORDERED ON OPEN PR 308 NON SPARES							
NOTE: THE ABOVE ITEMS ARE FOR SPARES.							
* Changed quantity to agree with quantity already available at vendor.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$445.18

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

TE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 317

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8301

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC443	NAMEPLATE	EA		2	DONE UNDER FT-21	
2.	42232	CONNECTOR	EA		1 2*	\$8.60	\$17.20
3.	AF266-4	GROUNDER	EA		1	65.71	65.71
4.	703V5 1503V5	SCREW	EA		32	Canceled**	
5.	AR551-6	DUCT	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$82.91</u>
REFERENCE: BW-3 CONTROL NUMBER 64-10889 APPLIES TO ALL ITEMS.							
* Minimum buy.							
** Supplied as production excess on Contract DK-3559.							
NOTE: THIS IS NON SPARES OPEN PR FOR THE 3-11-64							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$82.91

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

Date March 1964
 Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 303
 Contractor's Exhibit No. 8300

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF342-9L	BRACKET	EA		3	DONE UNDER FT-21	
2.	AF342-4L	BRACKET	EA		3	DONE UNDER FT-21	
3.	AF342-19L	BRACKET	EA		1	DONE UNDER FT-21	
4.	AF342-41L	BRACKET	EA		1	DONE UNDER FT-21	
5.	AF336-22	BRACKET	EA		2	DONE UNDER FT-21	
6.	AF336-25	BRACKET	EA		2	DONE UNDER FT-21	
7.	AF337-37	BRACKET	EA		7	DONE UNDER FT-21	
8.	AF337-47	BRACKET	EA		7	DONE UNDER FT-21	
9.	AF402	PIN	EA		2	\$17.03	\$34.06
10.	AX9-21	GASKET	EA		1	DONE UNDER FT-21	
11.	VM65367-1	LEVER	EA		2	15.66	31.32
12.	+HT704V-15	SCREW	EA		2	Cancelled*	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$65.38</u>
REFERENCE ITEM 1 THRU 8 RAN SHIPPER RAN-FT-2-546							
10 RAN SHIPPER RAN-FT-2-546							
9 RAN SHIPPER RAN-CT-2-130							
NOTE: THIS IS OPEN PR FOR 3-2-64. BW-3 CONTROL NUMBER 64-10858 APPLIES TO ALL ITEMS.							
* No longer a requirement of BW-3.							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$65.38

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 300

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8299

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MS25244-10	CIRCUIT BREAKER (12)	EA		12* 15/	\$3.94	\$47.28
//////////////////// ONLY ITEM //////////////////////							
					TOTAL	PRICE	<u>\$47.28</u>
25X1A	* Additional quantities to be ordered at a later date. REFERENCE: TELECON [REDACTED] 29 Feb 1964 NOTE: BW-3 CONTROL NUMBER 64-9201 ORDER QUANTITY IN PARENTHESIS AS PRIORITY.						

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964

\$47.28

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

Date 6 July 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 591

Purchase Request Amendment No.

Contractor's Exhibit No. 8332

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	381T2-24	PIN	EA		130	\$0.03	\$3.90
		/// /// LAST ITEM ///					
					TOTAL PRICE		\$3.90
REFERENCE: NON SPARES OPEN PR FOR 6-30-64.		BW-4 CONTROL NO. YB2552 APPLIES.					
PREVIOUS SPARES ACTION.							

ESTIMATED DELIVERY DATE: 15 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

\$3.90 25X1A

Signed:

Signed:

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/ET-21

Purchase Request No. 590

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8331

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	82-816	PLUG // // // // LAST ITEM // // // //	EA		1	\$2.72	\$2.72
					TOTAL	PRICE	<u>\$2.72</u>
REFERENCE: NON SPARES OPEN PR FOR 30 JUNE 1964. BW-3 CONTROL NUMBER Y17624 APPLIED.							

ESTIMATED DELIVERY DATE: 60 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 29 June 1964 to 27 December 1964.

Signed: _____

(DATE)

25X1A

Date 29 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 589

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8330

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1518-106-1	FLOAT	EA		5	\$32.13	\$160.65
	1518-119*						
2.	1518-113-90	COVER	EA		2	1.82	3.64
		////// LAST ITEM //////////					
					TOTAL	PRICE	<u>\$164.29</u>
<p>* Replacement part number per Service Bulletin 220.</p> <p>REFERENCE: LETTER, 16 JUNE 1964 FROM [REDACTED], SUBJECT: SERVICE BULLETIN 182 - REPLACEMENT OF FLOATS ON FLOAT SWITCH ASSYS. ON A/C 1001-1003.</p>							

ESTIMATED DELIVERY DATE: 90 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$164.29

Signed: [REDACTED]

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 29 June 1964 to
27 December 1964.

Signed: [REDACTED]

DATE)

25X1A

Date 29 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 586

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8329

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	9324-7424	RELAY / / / / / LAST ITEM / / / / /	EA		2	\$53.66	\$107.32
					TOTAL PRICE		<u>\$107.32</u>
<p>REFERENCE: LETTER, 22 JUNE 1964, FROM [REDACTED], SUBJECT: SERVICE BULLETIN NO. 186, REPLACEMENT OF RADAR COOLANT PUMP RELAY TRANSMITTAL OF.</p>							

ESTIMATED DELIVERY DATE: 60 Days.

CONTRACTOR'S OFFER

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

\$107.32

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

Date 29 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 584

Purchase Request Amendment No.

Contractor's Exhibit No. 8328

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4087R100	GEAR BOX	EA		2	\$2584.20	\$5168.40
		////// LAST ITEM ////					
					TOTAL PRICE		\$5168.40
REFERENCE: REPLACES ONE BEING SCRAPPED AND AN ADDITIONAL SPARE.							

ESTIMATED DELIVERY DATE: 120 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$5,168.40

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 29 June 1964 to
27 December 1964.

Signed:

Signed:

(DATE)

GLENN K. BARNESBACK

15 FEB 1965

Date 30 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 583

Purchase Request Amendment No.

Contractor's Exhibit No. 8327

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	PA 4813S6	PLUG	EA		3	CANCELLED**	
* 2.	322325	TERMINAL	EA		500	\$0.24	\$120.00
		//////// LAST ITEM //////////					
					TOTAL PRICE		\$120.00
<p>** Supplied as production excess on Contract SB-3660.</p> <p>REFERENCE: NON SPARES OPEN PR FOR 29 JUNE 1964. BW-4 CONTROL NUMBERS YB2513, YB2512.</p> <p>* PREVIOUS SPARES ACTION.</p>							

ESTIMATED DELIVERY DATE: 30 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$120.00

Signed:

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 29 June 1964 to
27 December 1964.

Signed:

(DATE)

25X1A

Date 30 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 582

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8326

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	AH 75-58	TUBE ASSY	EA		1	DONE UNDER FT-21	
* 2.	AF 204-46	ROD	EA		4	DONE UNDER FT-21	
3.	116H-23911-9**	COVER	EA		1	\$29.89	\$29.89
		/// /// LAST ITEM ///					
						TOTAL PRICE	<u>\$29.89</u>
<p>* Item 3 added per Amendment No. 1.</p> <p>REFERENCE: NON SPARES OPEN PR FOR 29 JUNE 1964. BW-3 CONTROL NUMBER Y17620 APPLIES.</p> <p>* PREVIOUS SPARES ACTION.</p>							

ESTIMATED DELIVERY DATE: 15 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 29 June 1964 to
27 December 1964

25X1A

\$29.89

Signed: _____

Signed: _____

(DATE)

25X1A

Date 30 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 581

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8325

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	623T3-13	SCREW	EA		24	\$ 0.35	\$ 8.40
2.	3AH140-3	TUBE ASSY	EA		1	DONE UNDER FT-21	
3.	CR2548-5-1	RIVET	EA		200	CANCELED**	
* 4.	BL-2038-3	CONNECTOR	EA		8**	20.91	167.28
* 5.	AL-181	STRAP-STATIC GROUND, N.L.G.	EA		1	DONE UNDER FT-21	
///////// LAST ITEM //////////					TOTAL PRICE		<u>\$175.68</u>
** Canceled per telecon McLeod/Myers.							
*** Changed per Amendment No. 1.							
REFERENCE: NON SPARES OPEN PR FOR 26 JUNE 1964. BW-4 CONTROL NUMBERS YB2466, YB2465, YB2474, YB2502, YB2503.							
* PREVIOUS SPARES ACTION.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$175.68

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 29 June 1964 to 27 December 1964

Signed: _____

(DATE)

25X1A

Contractor Name BW-2
Contract Number CT-22/FT-21
Purchase Request Amendment No.

File No.
Purchase Request No. 579
Contractor's Exhibit No. 8324

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1518-106-1	FLOAT	EA		22	\$32.13	\$706.86
2.	1518-119* 1518-113-90	COVER	EA		5	2.91	14.55
		////// LAST ITEM //////////					
					TOTAL	PRICE	<u>\$721.41</u>
* Replacement part number per Service Bulletin 624.							
25X1A REFERENCE: LETTER, 15 JUNE 64 FROM [REDACTED] SUBJECT: SERVICE BULLETIN 570 - REPLACEMENT OFFLOAT ON FLOAT SWITCH ASSY'S ON SHIP SERIALS 121, 122, 124-133.							

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$721

Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit - period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

(DATE)

25X1A

Date 24 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 577

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8323

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6752-12-7	CIRCUIT BREAKER	EA		2	\$ 16.12	\$ 32.24
2.	10067	TRANSFORMER	EA		2	1,642.50	3,285.00
		//////// LAST ITEM //////////					
					TOTAL PRICE		<u>\$3,317.24</u>
<div>25X1A</div> <div> <div>REFERENCE: LETTER, 18 JUNE 64 [REDACTED]</div> <div>137 TRANSMITTAL OF.</div> </div> <div> <div>SUBJECT: SERVICE BULLETIN NO.</div> </div>							

ESTIMATED DELIVERY DATE: 60 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964

25X1A

\$3. [REDACTED]

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

Date 29 June 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 576

Purchase Request Amendment No.

Contractor's Exhibit No. 8322

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AT453	PISTON RING, INSIDE TELESCOPING // // // // LAST ITEM // // // //	EA		16	\$0.37	\$ 5.92
					TOTAL PRICE		\$ <u>5.92</u>
25X1A	REFERENCE: LETTER, 16 JUNE 64 [REDACTED], SUBJECT: SERVICE BULLETIN 179 - EJECTOR PISTON RING INSTL. - TO REPLACE PURCHASED CAST IRON RINGS WITH A MORE DUCTILE MATERIAL.						

ESTIMATED DELIVERY DATE: 15 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 29 June 1964 to
27 December 1964.

Signed: [REDACTED]

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 574

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8321

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	613540-1	CIRCUIT BREAKER	EA		12	\$ 3.60	\$ 43.20
2.	6752-12-20	CIRCUIT BREAKER	EA		18	16.12	290.16
		//////// LAST ITEM //////////					
					TOTAL	PRICE	<u>\$333.36</u>
25X1A	REFERENCE: LETTER DATED 17 JUNE 1964. SUBJECT: SERVICE BULLETIN 571 FROM [REDACTED]						

ESTIMATED DELIVERY DATE: 90 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

25X1A

\$33 [REDACTED]

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

Date 29 June 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 573

Purchase Request Amendment No.

Contractor's Exhibit No. 8320

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	601-150M	COUPLING	EA		8	\$1.83	\$14.64
2.	116H-23911-9	COVER	EA		1	29.89	29.89
		////// LAST ITEM //////////					
					TOTAL PRICE		\$44.53
<p>REFERENCE: NON SPARES OPEN PR FOR 24 JUNE 1964. BW-1 CONTROL NUMBERS YB2432 & YB2303 APPLIES.</p> <p>* PREVIOUS SPARES ACTION.</p>							

ESTIMATED DELIVERY DATE: 10 Days.

CONTRACTOR'S COPY

25X1A

Prices are fair and reasonable and
 this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
 to the price formula in effect on during the
~~date of this Exhibit.~~ period 29 June 1964 to
 27 December 1964.

25X1A \$44.53

Signed:

Signed:

(DATE)

25X1A

Date 29 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 572

Purchase Request Amendment No.

Contractor's Exhibit No. 8319

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	PT-200-3	"JO" BOLT	EA		200	\$ 1.10	\$220.00
2.	470TH-6	RIVET	LB		5	DONE UNDER FT-21	
		/ / / / / LAST ITEM / / / / /					
					TOTAL	PRICE	\$220.00
<p>REFERENCE: NON SPARES OPEN PR FOR 24 JUNE 1964. BW-3 CONTROL NUMBER Y17613 APPLIES.</p> <p>* PREVIOUS SPARES ACTION.</p>							

ESTIMATED DELIVERY DATE: 15 Days.

CONTRACTOR'S COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 29 June 1964 to 27 December 1964.

25X1A

\$220.00

Signed:

Signed:

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 550

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8318

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	9903221-1 **	COUPLING FLEX	EA		1	\$137.28	\$137.28
2.	MS 20615-3M3.5	RIVET	EA		100	NO CHARGE	
3.	MS 20615-3M4	RIVET	EA		100	NO CHARGE	
4.	MS 20615-3M5	RIVET	EA		100	NO CHARGE	
5.	MS 20615-3M7	RIVET	EA		100	NO CHARGE	
6.	MS 20615-3M8	RIVET	EA		100	NO CHARGE	
7.	AM100LT-13	FASTENER	EA		24	7.00	168.00
8.	3AL1248	SEAL	EA		1	CANCELED***	
* 9.	3AL 1249	SUPPORT	EA		1	187.79	187.79
* 10.	KP 47B	BEARING	EA		1	4.16	4.16
/ / / / / LAST ITEM / / / / /							
TOTAL PRICE							<u>\$497.23</u>

** Future buys should be for P.N. 9904159-1.
 *** Open requirement on P.R. 110 for 25 each.

REFERENCE: NON SPARES OPEN PR FOR 6-12-64 & 6-13-64.
 BW-4 CONTROL NUMBERS YB2319, YB2320, YB2321, YB2322, YB2323, YB2324,
 YB2325, YB2327, YB2328.

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$497.

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

File No. _____

Purchase Request No. 399

Contractor's Exhibit No. 8317

* Canceled per Amendment #1.

NOTE: REQUIRED FOR SPARES

25X1A

AUTHORIZED BY:

Signed:

A TE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 395

Purchase Request Amendment No.

Contractor's Exhibit No. 8316

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AQ147-1	OXYGEN ADAPTER	EA		1	\$226.69	\$226.69
2.	326835	SPLICE	EA		100	0.50	50.00
3.	322325	SPLICE	EA		100	0.24	24.00
/ / / / / / / / / / / / / LAST ITEM /							
							TOTAL PRICE
							\$300.69
REFERENCE: NON SPARES OPEN PR FOR THE 16 April 1964							
ITEM # 1, BW-4 CONTROL NUMBER YB0658 APPLIES							
2, " " " YB0660 APPLIES							
3, " " " YB0661 APPLIES							
NOTE: ALL ITEMS ARE BEING PURCHASED							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$300.69

25X1A

Signed:

Signed:

DATE)

25X1A

File No. _____

Purchase Request No. 393

Contractor's Exhibit No. 8315

[illegible]

ESTIMATED DELIVERY DATE: Item 1 - 90 Days.
Item 2 - 30 Days.

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~, period 30 December 1963 to 28 June 1964.

25X1A

Signed:

A TE)

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 391
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8314

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	522-2301-005	ANTENNA	EA		2	\$223.38	\$446.76
2.	50148	GRIP ASSY AWO-39907-	EA		6*	171.14	1026.84
3.	TR725	VALVE STEM	EA		50	3.08	154.00
4.	AG564	BRACKET	EA		2	106.49	212.98
////////// LAST ITEM //////////							
TOTAL PRICE							<u>\$1840.58</u>
* Increased per Amendment No. 1. REFERENCE: ITEM 1 THRU 4, BW-2 LETTER DATED 4-13-64, SUBJECT: REQUEST FOR PR							
NOTE: ITEM # 1, MFG BY COLLINS, NON RECOVERABLE, WAS NOT ON ORIGINAL BUY 1EA REQUIRED FOR AIRCRAFT & 1EA REQUIRED FOR BACK-UP STOCK							
ITEM # 2, REPLACING PART FOR P/N 22061F, 22065C, & 22066. COMPONENT SWITCHES TO BE SALVAGED WITH INCORPORATION OF S/B 562.							
ITEM # 3, MFG BY SCHRADER, PARTS REQUIRED TO SUPPORT M.L.G. TIRE CHANGE. N/A 414-1 WHEEL ASSEM.							
ITEM # 4, NEW REQUIREMENT USED TO INSTALL CONSTANT SPEED DRIVE.							

ESTIMATED DELIVERY DATE: Item 4 - 120 Days.
Others - 180 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period of 30 December
1963 to 28 June 1964.

\$1840.58

25X1A

Signed [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 384
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8312

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	381T3-24	PIN	EA		1,000	\$0.11	\$110.00
2.	381T2-24	PIN	EA		1,000	0.03	30.00
3.	540346-5	ACTUATOR	EA		1	Canceled *	
/ / / / / / / / / / / / LAST ITEM /							
						TOTAL PRICE	<u>\$140.00</u>
CANCELLED PER AMENDMENT No. 1. REFERENCE: THIS IS SPARES PR ITEM # 1, BW-4 CONTROL NUMBER YB0595 2, " " " YB0594 3, " " " YB0593							
25X1A							
NOTE: THIS IS CONFIRMING PR [REDACTED] 3 April 1964.							

ESTIMATED DELIVERY DATE: 60-150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$140.00

Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

25X1A

(TE)

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 383
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8311

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	218A74	HEAT SHIELD	EA		50	\$25.77	\$1288.50
	//////////	////////// LAST ITEM //////////	//////////	//////////	//////////		
					TOTAL PRICE		<u>\$1288.50</u>
		REFERENCE: THIS IS CONFIRMING PR TELECON	25X1A		4-10-64		

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1288.50

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

25X1A

(DATE)

Contractor Name BW-2 File No.
Contract Number CT-22/FT-21 Purchase Request No. 381
Purchase Request Amendment No. Contractor's Exhibit No. 8310

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH92-83	TUBE ASSY	EA		1	DONE UNDER FT-21	
2.	AH711-85R/H	TUBE ASSY	EA		1	DONE UNDER FT-21	
3.	AP286-73R/H	LUG ASSY	EA		1	DONE UNDER FT-21	
4.	AP286-77R/H	LUG ASSY	EA		1	DONE UNDER FT-21	
* 5.	430	STAINLESS STEEL WOOL	LB		500	\$2.74	\$1370.00
/ / / / / LAST ITEM / / / / /							
						TOTAL PRICE	<u>\$1370.00</u>
* Covered by Amendment No. 1. REFERENCE: THIS IS NON SPARES OPEN PR FOR THE 10 April 1964, BW-3 CONTROL NUMBER 64-12841 APPLIES TO ALL ITEMS.							
NOTE: ITEM 3 & 4, SHIPPED ON RAN-FT-2-806							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$1370.00

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on- during the
date of this Exhibit-- period 30 December 1963
to 28 June 1964.

Signed:

25X1A

TE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 380

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8309

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AT4	HOOK	EA		1	DONE UNDER FT-21	
2.	AP315-153	SPIKE SEAL STRIP	EA		1	Canceled*	
2.3.	613684-1	RELAY	EA		2	\$23.98	\$ 47.96
3.4.	3AT181-2	CABLE	EA		1	DONE UNDER FT-21	
/ / / / / / / / / / / ONLY ITEM / / / / / / / / / /							
TOTAL PRICE							<u>\$47.96</u>
* Covered by P.R. 314, Item 004. REFERENCE: NON SPARES OPEN PR FOR THE 10 April 1964, BW-4 CONTROL NUMBER YB0589 , ITEM # 1. " " YB0592 , ITEM # 2. " " YB0598 , ITEM # 3.							
NOTE: ITEM # 2, SHIPPED ED-CT-2-258							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the period ~~date of this Exhibit~~, 30 December 1963 to 28 June 1964.

25X1A

\$47.96

Signed: _____

Signed: _____

25X1A

(DATE)

15 FEB 1965

CONTRACTORS COPY

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 Date 8 April 1964 Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 379

Purchase Request Amendment No.

Contractor's Exhibit No. 8308

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	264004-1800	SOCKET	EA		12	\$291.82	\$3501.84
2.	264006-1200	SOCKET	EA		12	311.59	3739.08
3.	264006-1500	SOCKET	EA		12	36.57	438.84
4.	264004-1900	PLUG	EA		12	36.57	438.84
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$8118.60</u>
REFERENCE: ITEM #1, BW-3 CONTROL NUMBER 4-6-12813							
2, " " " 4-6-12815							
3, " " " 4-6-12814							
4, " " " 4-6-12812							
25X1A							
NOTE: ITEMS 1 THRU 4, REF: VENDOR, [REDACTED] . POWER EQUIP. DIV. CLEVE. OHIO DRAWING. -26-63-502-E1							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

25X1A

(TE)

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 ¹ of ¹

Contractor Name BW-2


File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 366

P.R. Amendment Number _____

Contractor's Exhibit No. 8307

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	578X-5B	RETAINER	EA		100	\$0.91	\$91.00
2.	////////////////////	//////////////// ONLY ITEM	////////////////	////////////////	////////////////	////////////////	_____
3.					TOTAL PRICE		<u>\$91.00</u>
4.							
5.							
6.	REFERENCE: XXXX	BW-3 CONTROL NUMBER 64-12817					
7.	NOTE: THIS IS CONFIRMING PR TELECO				25X1A		
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$91.00


25X1A

Signed: 

AUTHORIZED BY 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

Signed: 

(E)

COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 365

P.R. Amendment Number _____

Contractor's Exhibit No. 8306

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AC-1324-1	KEY	EA		50	\$ 9.38	\$ 469.00
2.	MS21250-10084	BOLTS	EA		9	25.80	232.20
3.	2640147	DISCONNECT	EA		2	293.37	586.74
4.	2640148	DISCONNECT	EA		2	309.80	619.60
5.	3AG-2042	TOWBAR	EA		2	1949.10	3898.20
6.	//////////////////// LAST ITEM //////////////////////						
7.					TOTAL PRICE		<u>\$5805.74</u>
8.	REFERENCE: BW-2 LETTER DATED 3-27-64, SUBJECT: REQUEST FOR PR						
9.	NOTE: ITEM # 1, PARTS REQUIRED TO SUPPORT AC951-9 & 10 VALVES						
10.	ITEM # 2, BELTS USED WITH P/N 3AG2514 FITTING WHEN MAKING ENGINE RUN						
11.	UP REQUIRED FOR BW-4						
12.	ITEM # 3, & 4, TO SUPPORT HOT CART						
13.	ITEM # 5, OLD TOW BAR P/N AG64 IS 48" TOO SHORT FOR THE REQUIRED USE						
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 180 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

\$5,805.74

25X1A

Sign _____

Signed: _____

25X1A

(E)

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 351

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8305

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	KWX AW748	SEAL- GASKET	EA		20,000* 2,000	\$0.14	\$2,800.00
	///////////////// ONLY ITEM ///////////////////						
					TOTAL PRICE		<u>\$2,800.00</u>
<p>* Increased for Spares per Amendment No. 1.</p> <p>REFERENCE: BW-3 CONTROL NUMBER 3-19-10900</p> <p>NOTE: PROCESS THE FULL QUANTITY AS PRIORITY</p>							

ESTIMATED DELIVERY DATE: 90-180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2,800.00

Signed

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

(DATE)

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 343
 Contractor's Exhibit No. 8304

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2AR505-4	NAMEPLATE	EA		1	\$40.24	\$ 40.24
2.	2AR505-5	NAMEPLATE	EA		1	69.27	69.27
3.	502T4-4- 502T4-5	SCREW	EA		3	1.81	5.43
4.	623T4-1	SCREW	EA		3	0.50	1.50
5.	426T4-4	RIVET	LB		6	Canceled *	
6.	AP469	FITTING	EA		4	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$116.44</u>
REFERENCE: NON SPARES OPEN PR FOR 3-24-64, BW-3 CONTROL NUMBER 64-12805							
* No longer a requirement of BW-3.							

ESTIMATED DELIVERY DATE: 5 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed

Signed: [REDACTED]

(DATE)

25X1A

Date 8 JUNE 1964

Page 1 of 1

Contractor Name PW-2

File No.

Contract Number FT-21/CT-22

Purchase Request No. 537

Purchase Request Amendment No.

Contractor's Exhibit No. 8344


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ 209-9	TUBE ASSY	EA		1	DONE UNDER FT-21	
*2.	FL20 Sheet	.020" X 48" X 48"	PCS		4	\$216.90	\$867.60
*3.	FL20 Sheet	.025" X 48" X 48"	PCS		4	245.55	982.20
*4.	FL20 Sheet	.032" X 48" X 48"	PCS		4	299.52	1198.08
5	AR 541-20	SEAL	EA		1	DONE UNDER FT-21	
						TOTAL PRICE	\$3047.88
REFERENCE: NON SPARES OPEN PR NUMBER FOR PW-3 6/5/64 PW-3 CONTROL NUMBER 16627							
* PREVIOUS SPARES ACTION							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A



Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED

Contractor 
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

\$3047.88

25X1A

Signed: Signed: 

25X1A

(TE)

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 515
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8343

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AL 1171	HOOK	EA		1	DONE UNDER FT-21	
2.	AH 711-73R	TUBE ASSY	EA		1	DONE UNDER FT-21	
3.	AR 681-9	BRACKET	EA		1	DONE UNDER FT-21	
* 4.	AL10 SHEET	.050 X 36 X 48	EA		4	\$200.78	\$803.12
/// /// /// /// /// /// /// /// LAST ITEM /// /// /// /// /// /// ///							
						TOTAL PRICE	<u>\$803.12</u>
REFERENCE: NON SPARES OPEN PR, 5-23-64. BW-3 CONTROL NUMBER 64-15180 APPLIES. * PREVIOUS SPARES ACTION.							

ESTIMATED DELIVERY DATE: 45 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$803.12

25X1A

Signed:

Signed:

25X1A

(DATE)

Date 20 May 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 501

Purchase Request Amendment No.

Contractor's Exhibit No. 8342

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	Allo	SHEET .050 x 36 x 48	PC		5	\$200.78	\$1003.90
2.	AR-536-8 AR-538-8*	CLAMP (GUSSETT)	EA		1	DONE UNDER FT-21	
3.	040-0063-000* 0410063-000	BOOT	EA		2	0.28	0.56
/// /// /// /// /// /// /// /// /// LAST ITEM /// /// /// /// ///							
						TOTAL PRICE	\$1004.46
<p>* Indicates change to correct part number.</p> <p>REFERENCE: NON SPARES OPEN PR, 19 MAY 1964.</p> <p>BW-3 CONTROL NUMBER 64-15166 APPLIES.</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

Signed:

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

Signed:

(DATE)

25X1A

Date 5 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 438

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8341

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	ALLO SHEET	.100" x 36" x 64" * .100" x 48" x 48" .080" x 36" x 66"	PC		1 2	\$532.83	\$1065.66
2.	ALLO SHEET	.080" x 48" x 48" .071" x 36" x 62"*	PC		1	423.92	423.92
3.	B120 SHEET	.070" x 48" x 48"	PC		1 2	518.92	1037.84
4.	B120 SHEET	.125" x 48" x 48"	PC		1	987.25	987.25
5.	ALLO SHEET	.063" x 36" x 60" * .060" x 48" x 48"	PC		4	306.02	1224.08
//////////////////// LAST ITEM //////////////////////////////////////							
						TOTAL PRICE	<u>\$4738.75</u>
* Reflects material available at BW-2.							
REFERENCE: Item #1 - BW-4 control number YB1190 applies.							
Item #2 - BW-4 control number YB1185 applies.							
Item #3 - BW-4 control number YB1183 applies.							
Item #4 - BW-4 control number YB1215 applies.							
Item #5 - BW-4 control number YB1182 applies.							
NOTE: REQUIRED BY 351.							

ESTIMATED DELIVERY DATE: 10 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit period 30 December 1963
to 28 June 1964

\$4738.75

25X1A

Signed:

Signed:

(DATE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 437

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8340

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	B120 SHEET	.080" X 48" X 48"	PC		1	\$603.55	\$ 603.55
2.	A110 SHEET	.080" X 36" X 66"* .080" X 48" X 48"	PC		1	418.66	418.66
3.	B120 SHEET	.100" X 48" X 48"	PC		1	761.52	761.52
4.	B120 SHEET	.090" X 48" X 36"* .090" X 48" X 48"	PC		1	509.28	509.28
5.	A110 SHEET	.071" X 36" X 58"* .070" X 48" X 48"	PC		1/2	337.57	675.14
/// /// /// /// /// /// /// LAST ITEM /// /// /// /// ///							
						TOTAL PRICE	\$2968.15
<p>* Reflects material available at BW-2.</p> <p>REFERENCE: Item #1 - BW-4 control number YB1184 applies. Item #2 - BW-4 control number YB1188 applies. Item #3 - BW-4 control number YB1189 applies. Item #4 - BW-4 control number YB1187 applies. Item #5 - BW-4 control number YB1186 applies.</p> <p>NOTE: REQUIRED BY 351.</p>							

ESTIMATED DELIVERY DATE: 10 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2968.15

25X1A

Signed: _____

AUTHORIZED _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

25X1A

(DATE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 420

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8339

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AE 245-29 L/H	ANGLE	EA		2	DONE UNDER FT-21	
2.	AL10 SHEET	.125 X 48 X 48	PC		1	\$639.59	\$ 639.59
3.	B120 SHEET	.125 X 48 X 48	PC		1	857.58	857.58
4.	-TAX 42-6	CHANNEL ASSY	EA		1	60.44	60.44
5.	1/2 X 032	S.S. TUBING 3/4/321	FT		3	NO CHARGE	
////////// LAST ITEM //////////							
TOTAL PRICE							\$1557.61
REFERENCE: NON SPARES OPEN PR FOR THE 25 April 1964 BW-3 CONTROL NUMBER 64-14702 APPLIES TO ALL ITEMS							
NOTE: ITEM #1 SHIPPED ON RAN-CT-2-307 5 " " CT-328.							

ESTIMATED DELIVERY DATE: Item 1 - 180 Days.
Others - 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~, period 30 December 1963
to 28 June 1964.

\$1557.61

25X1A

Signed:

Signed:

25X1A

(DATE)

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 416

Purchase Request Amendment No.

Contractor's Exhibit No. 8338

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	B120	METAL .012" x 36" x 66"* .012" x 24" x 48"	PC		2	\$229.03	\$458.06
2.	B120	METAL .016" x 34" x 48"* .016" x 24" x 48"	PC		2	120.78	241.56
3.	B120	METAL .020" x 36" x 58"* .020" x 48" x 48"	PC		1 2	173.70	347.40
4.	B120	METAL .025" x 36" x 48"* .025" x 48" x 48"	PC		4	159.14	636.56
5.	B120	METAL .032" x 36" x 51"* .032" x 48" x 48"	PC		4	227.28	909.12
6.	B120	METAL .040" x 36" x 52"* .040" x 48" x 48"	PC		8	247.49	1979.92
7.	B120	METAL .050" x 36" x 50"* .050" x 48" x 48"	PC		4	289.93	1159.72
8.	B120	METAL .063" x 36" x 60"* .060" x 48" x 48"	PC		4	443.77	1775.08
////////// LAST ITEM //////////							
REFERENCE: ITEM # 1, BW-4 CONTROL NUMBER YB0673						TOTAL PRICE	\$7507.42
2, " " " YB0674							
3, " " " YB0683							
4, " " " YB0686							
5, " " " YB0687							
6, " " " YB0689							
7, " " " YB0691							
8, " " " YB0693							
* Reflects material available at BW-2.							
NOTE: THE ABOVE ITEMS ARE FOR SPARES							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$7507.42

25X1A

Signed

Signed:

25X1A

(DATE)

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 415
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8337

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A110	METAL .012" X 24" X 48"	PC		2	\$112.80	225.60
2.	A110	METAL .016" X 24" X 48"	PC		2	108.49	216.98
3.	A110	METAL .020" X 48" X 48"	PC		1	162.36	162.36
4.	A110	METAL .025" X 48" X 48"	PC		4	219.13	876.52
5.	A110	METAL .032" X 48" X 48"	PC		4	222.46	889.84
6.	A110	METAL .040" X 48" X 48"	PC		8	259.08	2072.64
7.	A110	METAL .050" x 36" x 48"*	PC		4	206.45	825.80
8.	S21706W2100	HOSE	EA		3	26.76	80.28
/// LAST ITEM ///							
						TOTAL PRICE	<u>\$5350.02</u>
REFERENCE: ITEM # 1, BW-4 CONTROL NUMBER YB0675							
2, " " " YB0676							
3, " " " YB0684							
4, " " " YB0685							
5, " " " YB0688							
6, " " " YB0690							
7, " " " YB0692							
8, " " " YB0662							
* Reflects material available at BW-2.							
NOTE: ITEMS 1 THRU 8 ARE FOR SPARES							

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$5350.02

Signed: _____

AUTHORIZED _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

Signed: _____

(DATE)

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 394

Purchase Request Amendment No.

Contractor's Exhibit No. 8336

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH100-68	TUBE	EA		1	DONE UNDER FT-21	
2.	MS3116E16-26S	CONNECTOR	EA		1	\$12.33	\$12.33
3.	A110 SHEET	.032 X 48 X 48	PC		4	233.48	933.92
4.	B120 SHEET	.040 X 48 X 48	PC		4	369.55	1478.20
/ / / / / / / / / / / / / / / LAST ITEM / / / / / / / / / / / / / / /							
							TOTAL PRICE
							\$2424.45
REFERENCE: NON SPARES OPEN PR FOR THE 16 April 1964 BW-3 CONTROL NUMBER 64-12859 APPLIES TO ALL ITEMS							
NOTE: ITEMS # 1 & 2, SHIPPED ON RAN-FT-2-848 & RAN-FT-2-274							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

25X1A

Signed:

(DATE)

Contractor Name BW-2

CONTRACTORS COPY File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 353

P.R. Amendment Number _____

Contractor's Exhibit No. 8335

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	903T28	BOLT	EA		50	\$ 2.90	\$145.00
2.	B120	.016"X36"X.60" METAL	PC		2	162.32	324.64
3.	B120	.012X 26"X 2" METAL	PC		1		NO CHARGE**
4.	APR20428	RECEPTICLE	EA		1	73.58	73.58
5.	////////////////////// LAST ITEM ////////////////////////						
6.					TOTAL	PRICE	<u>\$543.22</u>
7.	* Reflects material available at BW-2.						
8.	** Remnant.						
9.	REFERENCE: ITEM # 1 BW-4 CONTROL NUMBER 0353						
10.	2 "	" "	0362				
	3 "	" "	0361				
11.	4 "	" "	0360				
12.	THIS IS NON SPARES OPEN PR FOR THE 3-26-64						
13.	NOTE: ITEMS 2 & 3 RAN- CT-2-194						
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: Items 1, 2 and 3 - 10 Days.
Item 4 - 30 Days.

25X1A

AUTHORIZED BY _____

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$543.22

25X1A

25X1A

Signed: _____

Signed: _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 328

Purchase Request Amendment No. _____


Contractor's Exhibit No. 8334

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A110 .025X48"X113"*	METAL	PC		7 1	\$463.79	\$ 463.79
2.	A110 .040X48"X119"*	METAL	PC		7 1	647.69	647.69
3.	A110 .050x36"x119" *	METAL	PC		7 1	497.79	497.79
4.	A110 .071x35"x119" *	METAL	PC		1	679.02	679.02
5.	A110 .080x36"x120" *	METAL	PC		1	786.94	786.94
6.	AC416-6	CABLE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$3,075.23</u>
REFERENCE: NON SPARES OPEN PR FOR 3-13-64, BW-3 CONTROL NUMBER 64-10891 APPLIES							
* Reflects materials available at BW-2.							
NOTE: ITEM # 6, SHIPPER RAN-FT-2-638							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$3,075.23

25X1A

Signed: 

Signed: 

25X1A

(DATE)

Date 30 June 1964

Page 1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 592

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8333

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MS21042-6	NUT	EA		700	\$0.08	\$56.00
		//////// LAST ITEM //////////					
					TOTAL PRICE		<u>\$56.00</u>
25X1A	REFERENCE: CONFIRMING PR, TELECON [REDACTED]						
	BONDED STOCK, ADP-BS-029.						
25X1A	ATTN: [REDACTED]						

ESTIMATED DELIVERY DATE: 90 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 29 June 1964 to 27 December 1964.

\$56.00

25X1A

Signed

Signed: [REDACTED]

25X1A

(DATE)

Date Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 312

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8364

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	RD3500	PLASTIC RUDDER	EA		10		
	//////////////////// ONLY ITEM //////////////////////						
					TOTAL		
		25X1A					25X1A
	REFERENCE: TELECON						
		27 Feb 1964					

ESTIMATED DELIVERY DATE: 150 - 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$871,371.30

25X1A

Signed: _____

Signed: _____

25X1A

(DATE)

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 588
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8363

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC5002	SPRING	EA		6	\$15.08	\$ 90.48
2.	AC5005	SPRING	EA		12	10.01	120.12
3.	AC5003	SPRING	EA		8	3.34	26.72
4.	AC495	SPROCKET ASSY	EA		4	DONE UNDER FT21	
5.	AC489	PAWL, L.H.	EA		4	DONE UNDER FT21	
6.	AC490	PAWL, R.H.	EA		4	DONE UNDER FT21	
7.	AC488	PAWL, ESCAPEMENT	EA		4	DONE UNDER FT21	
8.	AC491	PAWL, TRIPPING	EA		6	DONE UNDER FT21	
		/// /// LAST ITEM /// ///					
						TOTAL PRICE	<u>\$237.32</u>
REFERENCE: LETTER, 22 JUNE 1964, SUBJECT: SERVICE BULLETIN NO. 586, TEB SHOT COUNTER - TRANSMITTAL OF. LETTER FROM [REDACTED]					25X1A		

ESTIMATED DELIVERY DATE: 90 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$237.32

25X1A

Signed: [REDACTED]

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

Signed: [REDACTED]

25X1A

(DATE)

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 578

Purchase Request Amendment No.

Contractor's Exhibit No. 8362

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF 512	SOCKET ASSY / / / / / LAST ITEM / / / / /	EA		2	\$610.53	\$1221.06
						TOTAL PRICE	<u>\$1221.06</u>
25X1A	REFERENCE: LETTER, 15 JUNE 1964, SUBJECT: SERVICE BULLETIN 573, DRAG CHUTE MECH. LETTER FROM [REDACTED]						
	CONTRACTORS COPY						

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$1221.06

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

Date 3 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 534

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8361

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AS620-1 AS-612-1*	SERVO-SPIKE-ACTUATOR TRANSDUCER // // // // // LAST ITEM // // // // //	EA		3	\$241.81	\$725.43
						TOTAL PRICE	<u>\$725.43</u>
	* Changed to show correct part number ordered.						
25X1A	<p>REFERENCE: <i>Hg</i> MSG 7996 BW-2 LETTER, 5-21-64, SUBJECT: REQUEST FOR PR.</p> <p>NOTE: TO SUPPORT BW-3. ITEM SHOULD HAVE BEEN INCLUDED ON REPROVISIONING LETTER [REDACTED], DATED 3-16-64.</p>						

ESTIMATED DELIVERY DATE: 210 Days.

CONTRACTORS COPY 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$725.43 25X1A

Signed: [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

Contractor Name PW-2

File No. _____

Contract Number FT-21/CT-22

Purchase Request No. 532

Purchase Request Amendment No. _____


Contractor's Exhibit No. 8360

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	3 AH 509-14	TUBE ASSY.	EA		1	DONE UNDER FT-21	
*2	426T5-4	RIVET	LB		1	DONE UNDER FT-21	
*3	426T5-5.5	RIVET	LF		1	DONE UNDER FT-21	
4	426T5-6	RIVET	LF		1	DONE UNDER FT-21	
*5	AQ 305-1	GASKET	EA		1	\$68.17	\$ 68.17
*6	601-150M	COUPLING	EA		3	1.92	5.76
*7	601-100M	COUPLING	EA		1	2.14	2.14
						TOTAL PRICE	\$ 76.07
REFERENCE: NON SPARES OPEN PR NUMBER FOR PW-4 6-4-64 PW-4 CONTROL NUMBER 2068, 2095, 2096, 2097, 2098, 2099							
*PREVIOUS SPARES ACTION							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: Items 1 thru 4: 60 Days.
 Items 5 thru 7: 30 Days.

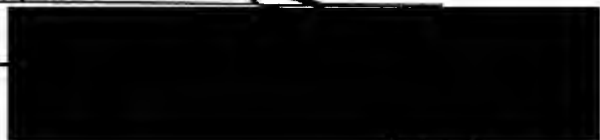
25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

Signed: 

Signed: 

(DATE)

Date 13 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 489

Purchase Request Amendment No.

Contractor's Exhibit No. 8359

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1105S-12D	BOLT	EA		60	CANCELED*	
2.	1105T-6	BOLT	EA		100	\$ 0.45	\$ 45.00
3.	1680T-3	NUT	EA		1000	0.10	100.00
4.	1684T-4 AML154T4***	NUT	EA		200	0.51	102.00
5.	1687T-4 AML152T4***	NUT	EA		200	0.58	116.00
6.	1684T-5 AML154T5***	NUT	EA		200	0.95	190.00
7.	1684T-6 AML144T6***	NUT	EA		100	1.64	164.00
8.	1955T4-8-01 1955-4-8-01	RECEPTACLE	EA		100	CANCELED**	
						TOTAL PRICE	<u>\$717.00</u>
<p>* Part no longer used. ** Parts supplied as production excess on Contract DK-3559. *** Superseding part number.</p> <p>REFERENCE: BW-3 REQUESTS NUMBERS Y14724, Y14725, Y14727, Y14731, Y15118, Y15116, Y15117, Y14735</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$717.00 25X1A

Signed:

Signed:

25X1A

(DATE)

Contractor's Exhibit No. 8358

CONTRACTORS COPY

25X1A

5 FEB 1963

Date 8 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 458

Purchase Request Amendment No.

Contractor's Exhibit No. 8357

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	320-T3 AM1136T3*	NUT	EA		100	\$1.08	\$108.00
2.	502 T3-8	SCREW	EA		100	0.24	24.00
3.	509-T4 AM1137T4*	NUT	EA		20	4.27	85.40
4.	509-T8 AM1137T8*	NUT	EA		50	5.04	252.00
5.	515 T4-8	SCREW	EA		100	0.16	16.00
6.	515T4-5 515T4-4**	SCREW	EA		200	0.16	32.00
7.	515T4-6	SCREW	EA		200	0.12	24.00
						TOTAL PRICE	\$541.40
* Superseding part number. ** Supplied parts readily available. REFERENCE: BW-4 REQUESTS NUMBERS YB1472, YB1473, YB1474, YB1475, YB1476, YB1478, YB1479							

ESTIMATED DELIVERY DATE: 30 - 60 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$541.40

25X1A

Signed:

Signed:

25X1A

(DATE)

ESTIMATED DELIVERY DATE: Item 1 - 180 Days.
Item 2 - 240 Days.

R. L. ADAIR

File No. _____

Purchase Request No. 425

Contractor's Exhibit No. 8355

[illegible]

25X1A

AUTHORIZED BY:

25X1A

Signed:

5

Contractor Name BW-2
 Contract Number C-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 389
 Contractor's Exhibit No. 8354

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH13-014	SEAL	EA		12	\$ 0.15	\$ 1.80
2.	623S3-28	SCREW	EA		4	2.38	9.52
3.	502T6-8	SCREW	EA		4	CANCELED*	
4.	502T6-10	SCREW	EA		4	CANCELED*	
5.	A110 METAL	.016"X 24" X 36"	PC		1	NO CHARGE**	
6.	A110 ANGLE	.020" X 5/8" X 5/8" X 36"	PC		3	NO CHARGE **	
7.	347 SHEET	.025" X 36" X 36"	PC		1	NO CHARGE**	
8.	51134-300A	SEAL	EA		12	1.83	21.96
////////////////////////////////// LAST ITEM ////////////////////////////////// * Shipped as excess production on Contract DK-3559. ** Shipped as remnant. REFERENCE: NON SPARES OPEN PR FOR THE 15 April 1964 ITEM # 1, BW-4 CONTROL NUMBER YB0637 2, " " " YB0638 3, " " " YB0639 4, " " " YB0640 5, " " " YB0641 6, " " " YB0643 7, " " " YB0646 8, " " " YB0657 NOTE: ITEMS 2,4,8, SHIPPED ON ED-CT-2-268 ITEM 5,6,& 7, SHIPPED ON ED-CT-2-269							TOTAL PRICE \$ 33.28

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$33.28

25X1A

Signed:

Signed:

25X1A

(DATE)

FEB 1965

Date 5 May 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 378

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8353-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.							
WAS:	DLWZ-13	KIT	EA		3	\$24.64	\$73.92
IS:	OLWZ-13	KIT	EA		3	24.64	73.92
					NET CHANGE		\$ -0-
	REASON FOR CHANGE:						
	Part Number correction only.						

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

JK NO CHANGE *J*

Signed: _____
(CONTRACTING OFFICER)

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.Signed: _____ EP 8 1965
(DATE)

25X1A

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 378
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8353

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MIL-W-8777A-4SC MIL-W-8777-4	WIRE	PL FT		1,000	\$ 0.36	\$360.00
2.	RD3595-13	SPACER	EA		12	3.61	43.32
3.	DLWZ-13	KIT	EA		3	24.64	73.92
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$477.24</u>
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 4-6-12830 2, " " " 4-6-12831 3, " " " 4-6-12929							
NOTE: ITEM # 2, ORDERED ON NON SPARES OPEN PR # 370 3, IS COMPONENT OF AG124							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$477.24

25X1A

Signed [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 377
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8352

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF266-4R AF226-4R	SEAL	EA		5	\$89.64	\$448.20
/ / / / / / / / / / / / / / / / ONLY ITEM / / / / / / / / / /							
TOTAL PRICE							<u>\$448.20</u>
REFERENCE: THIS IS CONFIRMING PR TELECO 25X1A [REDACTED] -8-64.							

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$448.20

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

Date 13 April 1964

CONTRACTORS COPY

Page

of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 376

Purchase Request Amendment No.

Contractor's Exhibit No. 8351

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	IAC-01-110-TYPE3	#3 CONDUCTOR 20 GA. SEALED WIRE	FT		1,500	\$0.48	\$720.00
	//////////	ONLY ITEM	//////////	//////////	//////////		
					TOTAL PRICE		\$720.00
<p>REFERENCE: THIS IS NON SPARES OPEN PR FOR THE 4-9-64, APPLY AGAINST BW-4 CONTROL NUMBER YB0578</p> <p>NOTE: SMIRRED BEING PURCHASED.</p>							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor was to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed:

25X1A

(DATE)

Date 30 August 66Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 593Purchase Request Amendment No. 1Contractor's Exhibit No. 8350-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.							
WAS:	AL10	FORGED PLATE (3x24x72)	PCS		2	\$ 6760.53	\$13521.06
IS:	SAME	SAME	PCS		2	6427.10	12854.20
					CREDIT	✓	\$(666.86)
4.							
WAS:	AL10	FORGED PLATE (4x24x72)	PCS		2	\$ 8255.21	\$16510.42
IS:	SAME	SAME	PCS		2	7848.77	15697.54
					CREDIT	✓	\$(812.88)
5.							
WAS:	AL10	FORGED PLATE (5x24x72)	PCS		2	\$ 9611.91	\$19223.82
IS:	SAME	SAME	PCS		2	9138.79	18277.58
					CREDIT	✓	\$(946.24)
6.							
WAS:	B120	FORGED PLATE (5x24x72)	PCS		3	\$ 15406.65	\$46219.95
IS:	SAME	SAME	PCS		3	12984.51	38953.53
					CREDIT	✓	\$(7,266.42)

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 28 June 1964 to
to December 1964.

NET CREDIT \$(9,692.40) ✓

Signed: _____

Signed: _____

OCT 25 1966

(DATE)

25X1A

25X1A

2 AUG 1967

NOTE:

THIS REDUCTION IN THE PIECE PRICE
IS DUE TO REDUCTION IN THE WEIGHT
OF THE MATERIAL DELIVERED

Date 14 December 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 593

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8350

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	Allo	Billet (2 pcs. 6 x 8 x 96)	LBS		1617	\$ 4.37	7066.29
2.	Allo	Billet (2 pcs. 7 x 7 x 96)	LBS		1655	4.37	7232.35
3.	Allo	Forged Plate (3 x 24 x 72)	PCS		2	6760.53	13521.06
4.	Allo	Forged Plate (4 x 24 x 72)	PCS		2	8255.21	16510.42
5.	Allo	Forged Plate (5 x 24 x 72)	PCS		2	9611.91	19223.82
6.	B120	Forged Plate (5 x 24 x 72)	PCS		3	15,406.65	46219.95
7.	B120	Billet (2 pcs. 4 x 12 x 96)	LBS		2011	6.21	12488.31
8.	B120	Billet (2 pcs. 5 x 10 x 96)	LBS		1980	6.21	12295.80
9.	B120	Billet (2 pcs. 5.5 x 9 x 96)	LBS		1901	6.21	11805.21
10.	B120	Billet (2 pcs. 6 x 8 x 96)	LBS		1848	6.21	11476.58
11.	B120	Billet (2 pcs. 6.5 x 7 x 96)	LBS		1800	6.21	11178.00
12.	B120	Billet (2 pcs. 7 x 7 x 96)	LBS		1928	6.03	11625.84
/ / / / / LAST ITEM / / / / /							
REFERENCE: ADP-BS-027, 30 June 1964, subject: Request for Purchase Request. REFERENCE HQS MSG 9768.							TOTAL PRICE....\$180,643.13
ATTN: [REDACTED]							
NOTE: This Amendment cancels & supercedes the original Purchase Request. "Quantities indicated represent maximum theoretical weight. Billings against this P.R. will be based upon actual weight of material shipped.							

ESTIMATED DELIVERY DATE: 150 - 180 Days.

25X1A

CONTRACTOR'S COPY

AUTHORIZED BY [REDACTED]

Prices are fair and reasonable and
this Exhibit is hereby approved.Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 28 June 1964 to
29 December 1964.

\$180,643.13

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 373
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8349

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	9220-4185 92204185-	RELAY	EA		24	\$22.34.	\$536.16
	//////////////////// ONLY ITEM //////////////////////						
					TOTAL PRICE		<u>\$536.16</u>
	25X1A						
	REFERENCE: TELECOM [REDACTED] 6 April 1964, THIS IS CONFIRMING PR						

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$536.16 25X1A

Signed: [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

965

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 334

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8348

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF183	BOLT (1)	EA		8	\$22.01	\$176.08
	//////////////////// ONLY ITEM //////////////////////////////////////						
					TOTAL PRICE		<u>\$176.08</u>
	REFERENCE: BW-3 CONTROL NUMBER 64-12801						
	NOTE: QUANTITY IN PARENTHESIS WAS PROCESSED AS PRIORITY						
	THIS IS CONFIRMING PR TELECON [REDACTED]						
	25X1A						

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$176.08

25X1A

Signed [REDACTED]

Signed: [REDACTED]

25X1A

(DATE)

15 FEB 1965

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 314

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8347

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF492	PIN	EA		24	\$ 2.83	\$ 67.92
2.	AH13-019	"O" RING	EA		98	0.14	13.72
3.	AH13-220	"O" RING	EA		90	0.41	36.90
4.	AP315-153	PLUG	EA		30	2.00	60.00
5.	B4-2038-71K	CONNECTOR	EA		5	34.49	172.45
6.	CA3100HR16S-8S	PLUG	EA		3	87.00	261.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$611.99</u>
REFERENCE: BW-3 CONTROL NUMBER 3-5-10860 ITEM # 1							
" " " 3-5-10862 ITEM # 2							
" " " 3-5-10861 ITEM # 3							
" " " 3-5-10864 ITEM # 4							
" " " 3-5-10865 ITEM # 5							
" " " 3-5-10863 ITEM # 6							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED

Contractor [REDACTED]
 to the price formula in effect ~~on~~ during the
~~date of this Exhibit~~ period 30 December 1963
 to 28 June 1964.

\$611.99

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 305

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8346

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF342-9L	BRACKET	EA		2	DONE UNDER FT-21	
2.	AF342-9R	BRACKET	EA		2	DONE UNDER FT-21	
3.	AF342-40L	BRACKET	EA		5	DONE UNDER FT-21	
4.	AF342-19R	BRACKET	EA		1	DONE UNDER FT-21	
5.	AF342-41R	BRACKET	EA		1	DONE UNDER FT-21	
6.	CA3106HR16S8S	PLUG	EA		1	\$87.59	\$ 87.59
7.	LS-1611-5-10	SLEEVE	EA		1	0.77	0.77
8.	AH531-10	TUBE ASSEM	EA		1	DONE UNDER FT-21	
9.	PA4802S-12-10	UNION REDUCER	EA		1	21.13	21.13
//////////////////// LAST ITEM //////////////////////						TOTAL PRICE	<u>\$109.49</u>
REFERENCE: ITEM 1 THRU 5 SHIPPER RAN-FT-2-555 ITEM 6 & 9 SHIPPER RAN-CT-2-134							
NOTE: THIS IS OPEN PR FOR 3-3-64, BW-3 CONTROL NUMBER 64-10859 APPLIES TO ALL ITEMS.							

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$109.49

25X1A

Signed: _____

Signed: _____

25X1A

(DATE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 359

P.R. Amendment Number _____

Contractor's Exhibit No. 8205

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	3AQ130-5	FITTING	EA		1	\$12.15	\$ 12.15
2.	3AQ130-6	FITTING	EA		1	12.15	12.15
3.	3AQ130-7	FITTING	EA		1	11.53	11.53
4.	3AQ130-8	FITTING	EA		1	11.53	11.53
5.	3AQ130-9	FITTING	EA		1	10.36	10.36
6.	3AQ130-10	FITTING	EA		1	10.36	10.36
7.	3AQ130-11	FITTING	EA		1	10.36	10.36
8.	3AQ130-12	FITTING	EA		1	10.36	10.36
9.	AH588-41	TUBE ASSY.	EA				
9.	//////////////////// LAST ITEM //////////////////////						DONE UNDER FT-21
10.						TOTAL PRICE	<u>\$88.80</u>
11.	REFERENCE: NON SPARES OPEN PR FOR THE 3-27-64, BW-3 CONTROL NUMBER 64-12814						
12.							
13.	NOTE: ALL ITEM S BEING PURCHASED						
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 30 Days.

25X1A

AUTHORIZED BY

Prices are fair and reasonable and 25X1A
this Exhibit is hereby approved.

\$88.

Signed

Contractor warrants prices conform
to the price formula in effect on during the
~~date-of-this-Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed

25X1A

Date 13 May 1964Page 1 of 5Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 456

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8237

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AA76-5	INSULATION	2		EA	\$ 9.35	\$ 18.70
2.	3AA76-6	INSULATION	6		EA	8.88	53.28
3.	3AA76-8	INSULATION	4		EA	8.77	35.08
4.	3AA76-9	INSULATION	2		EA	9.66	19.32
5.	3AA76-11	INSULATION	4		EA	9.66	38.64
6.	3AA76-12	INSULATION	2		EA	9.66	19.32
7.	3AA76-13	INSULATION	4		EA	7.54	30.16
8.	3AA76-14	INSULATION	26		EA	8.77	228.02
9.	3AA76-15	INSULATION	8		EA	6.76	54.08
10.	3AA76-16	INSULATION	6		EA	8.77	52.62
11.	3AA76-20	INSULATION	2		EA	9.35	18.70
12.	3AA76-21	INSULATION	2		EA	9.66	19.32
13.	3AA76-22	INSULATION	2		EA	9.35	18.70
14.	3AA87-3	INSULATION	3		EA	10.08	30.24
15.	3AA87-4	INSULATION	9		EA	10.33	92.97
16.	3AA87-5	INSULATION	3		EA	32.93	98.79
17.	3AA87-6	INSULATION	3		EA	12.68	38.04

Date 13 May 1964Page 2 of 5Contractor Name EW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 456

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8237

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	3AA87-7	INSULATION	3		EA	\$ 7.45	\$ 22.35
19.	3AA87-8	INSULATION	3		EA	15.32	45.96
20.	3AA87-9	INSULATION	3		EA	10.34	31.02
21.	3AA87-10	INSULATION	3		EA	20.04	60.12
22.	3AA87-11	INSULATION	3		EA	10.08	30.24
23.	3AA87-12L	INSULATION	3		EA	13.90	41.70
24.	3AA87-12R	INSULATION	3		EA	13.90	41.70
25.	3AA87-13	INSULATION	3		EA	30.22	90.66
26.	3AA87-14	INSULATION	6		EA	11.86	71.16
27.	3AA87-15	INSULATION	6		EA	11.86	71.16
28.	3AA87-1601L	INSULATION	3		EA	15.71	47.13
29.	3AA87-1601R	INSULATION	3		EA	15.71	47.13
30.	3AA87-1602L	INSULATION	3		EA	15.71	47.13
31.	3AA87-1602R	INSULATION	3		EA	15.71	47.13
32.	3AA87-17	INSULATION	3		EA	54.96	164.88
33.	3AA87-18	INSULATION	3		EA	26.02	78.06
34.	3AA87-19	INSULATION	3		EA	33.61	100.83

Date 13 May 1964

Page

3

of

5Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 456

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8237

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35.	3AA87-20	INSULATION	6		EA	\$48.78	\$292.68
36.	3AA87-21	INSULATION	3		EA	20.78	62.34
37.	3AA87-22L	INSULATION	3		EA	13.90	41.70
38.	3AA87-22R	INSULATION	3		EA	13.90	41.70
39.	3AA87-23	INSULATION	6		EA	11.10	66.60
40.	3AA87-24L	INSULATION	3		EA	11.10	33.30
41.	3AA87-24R	INSULATION	3		EA	11.10	33.30
42.	3AA87-25	INSULATION	3		EA	17.53	52.59
43.	3AA87-26	INSULATION	6		EA	8.27	49.62
44.	3AA87-27	INSULATION	3		EA	45.12	135.36
45.	3AA87-28	INSULATION	3		EA	29.83	89.49
46.	3AA87-29	INSULATION	3		EA	10.34	31.02
47.	3AA87-30	INSULATION	3		EA	19.70	59.10
48.	3AA87-31	INSULATION	3		EA	19.70	59.10
49.	3AA87-32	INSULATION	3		EA	23.83	71.49
50.	3AA87-33	INSULATION	3		EA	9.29	27.87
51.	3AA87-34	INSULATION	6		EA	11.71	70.26

Date 13 May 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 456

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8237

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
52.	3AA87-35	INSULATION	3		EA	\$30.67	\$ 92.01
53.	3AA87-36	INSULATION	6		EA	7.36	44.16
54.	3AA87-37	INSULATION	3		EA	43.87	131.61
55.	3AA87-38	INSULATION	3		EA	8.74	26.22
56.	3AA87-39	INSULATION	3		EA	30.67	92.01
57.	3AA87-40	INSULATION	3		EA	15.45	46.35
58.	3AA87-41	INSULATION	6		EA	18.41	110.46
59.	3AA87-42	INSULATION	3		EA	25.01	75.03
60.	3AA87-43	INSULATION	3		EA	25.01	75.03
61.	3AA87-44	INSULATION	3		EA	60.61	181.83
62.	3AA87-45	INSULATION	3		EA	47.97	143.91
63.	3AA87-46	INSULATION	3		EA	14.29	42.87
64.	3AA87-47	INSULATION	3		EA	8.52	25.56
65.	3AA87-48	INSULATION	3		EA	8.52	25.56
66.	3AA87-49	INSULATION	3		EA	34.00	102.00
67.	3AA87-50	INSULATION	3		EA	10.24	30.72
68.	3AA87-51	INSULATION	6		EA	7.73	46.38

Date 13 May 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 456

Purchase Request Amendment No.

Contractor's Exhibit No. 8237

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	REFERENCE: TELECON BW-2 LETTER	BARTLEY TO MYER 5-8-64. DATED 5-8-64, SUBJECT: REQUEST FOR PR			1	TOTAL PRICE	\$4413.57
	NOTE: MATERIAL REQUIRED FOR A/C SERIAL 1001 AND 1002.						

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

CONTRACTORS COPY

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed:

11-7-64

(DATE)

25X1A

Date 18 May 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 455

Purchase Request Amendment No.

Contractor's Exhibit No. 8236

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.	620P-10	WASHER	EA		300	\$0.21	\$63.00
		LAST ITEM					
						TOTAL PRICE	\$63.00
<p>REFERENCE: NON SPARES OPEN PR FOR 9 MAY 1964. BW-4 CONTROL NUMBER YB1716 APPLIES TO ITEM.</p> <p>NOTE: ITEM #1 & #2 CANCELLED.</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit: period 30 December 1963 to 28 June 1964.

Signed:

11-7-64
(DATE)

25X1A

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 454
 Contractor's Exhibit No. 8235

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	AP 469	FITTING	EA		1	DONE UNDER FT-21	
2.	AR 554-2-16	TERMINAL STRIP	EA		2	DONE UNDER FT-21	
* 3.	AQ 222-3	PRINT. CIRCUIT	EA		1	\$21.90	\$21.90
4.	AH 711-81 R	TUBE ASSY.	EA		1	DONE UNDER FT-21	
* 5.	AF 342-4L	BRACKET	EA		1	DONE UNDER FT-21	
/// LAST ITEM ///							
						TOTAL PRICE	<u>\$21.90</u>

CONTRACTORS COPY

REFERENCE: NON SPARES OPEN PR FOR 9 MAY 1964.
 BW-3 CONTROL NUMBER 64-15143 APPLIES TO ALL ITEMS.

* PREVIOUSLY PURCHASES SPARES

NOTE: Item #1 - SHIPPED RAN-1015

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$21.90

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed: _____

11-7-64
 (DATE)
 25X1A

23 NOV 1964

Date 8 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 451

Purchase Request Amendment No.

Contractor's Exhibit No. 8234

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1043T-13	SCREW	EA		750	\$ 0.39	\$ 292.50
2.	AM1043S3	SCREW	EA		5000	0.35	1750.00
3.	AM1043S-9	SCREW	EA		1500	0.35	525.00
4.	AM1043S-11	SCREW	EA		500	0.50	250.00
5.	AM1043S-13	SCREW	EA		750	0.50	375.00
6.	AM1043S-14	SCREW	EA		400	0.50	200.00
7.	AM1043S-19	SCREW	EA		400	0.67	268.00
						TOTAL PRICE	<u>\$3660.50</u>
REFERENCE: BW-3 REQUESTS NUMBERS Y14794, Y14795, Y14796, Y14797, Y14798, Y14799, Y14800							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

CONTRACTORS COPY

Prices are fair and reasonable and
this Exhibit is hereby approved. 25X1A

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964

Signed:

11-7-64

(DATE)

25X1A

1964

Date 8 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 448

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8232

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	C61W4020S8	ELBOW	EA		1	Canceled	
2.	165-84-1000	PLUG	EA		1	\$ 8.90	\$ 8.90
3.	165-62	PLUG	EA		1	12.22	12.22
4.	FAAJ	72" X 100" BATTING	RL		1	179.58	179.58
// // // // // // // // // // LAST ITEM // // // // // // // // // //							
							TOTAL PRICE
							<u>\$200.70</u>
REFERENCE: NON SPARES OPEN PR FOR 7 MAY 64. BW-3 CONTROL NUMBER 64-15142 APPLIES TO ALL ITEMS.							
NOTE: ITEM #1 & #2 ON HAND RECEIPT 4066.							

ESTIMATED DELIVERY DATE: 90 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$200.70

25X1A

Signed:

Signed:

11-7-64
(DATE)
25X1A

23 NOV 1964

File No. _____

Purchase Request No. 435

Contractor's Exhibit No. 8231

CONTRACTORS COPY

25X1A

25X1A

(DATE)

1258

Date 4 May 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. h33

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8230

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2734-1	SWITCH-LOW LEVEL ON AP-1 & 3API	ea		19	\$117.17	\$2226.23
2.	697794	LOAD CONTROLLER	ea		2	514.65	1029.30
//////////////////// LAST ITEM //////////////////////////////////////							
					TOTAL	PRICE	<u>\$3255.53</u>
<p>REFERENCE: BW-2 LETTER DATED 4-30-64, SUBJECT: REQUEST FOR PR</p> <p>NOTE: Item #1 - Replaces DFG354 on pending S/B.</p> <p>Item #2 - 697794 replaces 691403 per pending service bulletin.</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

11-1-64
(DATE)

25X1A

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 431
 Contractor's Exhibit No. 8229

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2700-4S	CAMLOCK	EA		4	\$0.25	\$ 1.00
2.	2700-5S	CAMLOCK	EA		4	0.25	1.00
* 3.	FT 164-2	JO-BOLTS	EA		1,100	0.61	671.00
4.	99606	HOSE	EA		1	32.38	32.38
5.	AH 5 542-12	TUBE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE <u>\$705.38</u>
REFERENCE: NON SPARES OPEN PR FOR THE 30 APRIL 1964. BW-3 CONTROL NO. 64-15125 APPLIES TO ALL ITEMS. * PREVIOUSLY PURCHASED SPARES							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 60 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

Signed:

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 429

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8228

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-555	COVER-PROBE	EA		20	DONE UNDER FT-21	
2.	1966	FITTING-LUBE	EA		100	\$0.68	\$68.00
////////////////////		//////////////////// LAST ITEM //////////////////////					
						TOTAL PRICE	<u>\$68.00</u>
REFERENCE: BW-2 LETTER DATED 4-27-64, SUBJECT: REQUEST FOR PR.							25X1A
NOTE: ITEM #1 - THIS IS A NEW REQUIREMENT AND IS USED TO PROTECT THE							
ITEM #2 - PART WAS OVER LOOKED IN INITIAL PROVISIONING.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: Item 1 - 150 Days.
Item 2 - 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$68

Signed: _____

AUTHORIZED _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

11-7-64
(DATE)

25X1A

23 NOV 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 426

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8227

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6658241	FILTER	EA		10	\$686.18	\$6861.80
////////////////		//////////////// LAST ITEM //	////////////////		////////////////	////////////////	////////////////
						TOTAL PRICE	<u>\$6861.80</u>
		25X1A					
REFERENCE: CONFIRMING PR TELECO				28 APRIL 1964.			
NOTE: THIS IS FOR SPARES.							
		CONTRACTORS COPY					

ESTIMATED DELIVERY DATE: 150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants to the price formula in effect on during the date of this Exhibit. Period 30 December 1963 to 28 Ju

Signed: [REDACTED]

Signed: [REDACTED]

11-7-64

(DATE)

25X1A

23 NOV 1964


Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 423
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8226

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MT-1020-050-300 TO 400	JUNCTION BOX	EA		2	\$5.77	\$ 11.54
2.	MT-3020-050-010	JUNCTION BOX	EA		2	1.28	2.56
///////////////// LAST ITEM //							
TOTAL PRICE							<u>\$14.10</u>
REFERENCE: BW-3 CONTROL NUMBER 64-14577 APPLIES TO ITEM #1							
BW-3 CONTROL NUMBER 64-14578 APPLIES TO ITEM #2							
NOTE: ITEM #1 - See page 9.673 ENGR STDS. BOOK							
ITEM #2 - See page 9.670 ENGR STDS. BOOK							

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Signed: 

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: 

11-7-64
(DATE)

25X1A

File No. _____

Purchase Request No. 418

Contractor's Exhibit No. 8225

NOTE: ITEM # 1, SHIPPED ON RAN-FT-2-892

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

S⁴ rned:

Signed:

(DATE)
25X1A

Date 22 April 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 414

Purchase Request Amendment No.

Contractor's Exhibit No. 8224

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG217	CHOCK	EA		30	DONE UNDER FT-21	
2.	MIL-W-8777A-4SC	WIRE	EA Ft.		2011	\$0.36	\$ 723.96
3.	SK 51335*	SWITCH	EA		4	621.36	2485.44
/////////////////LAST ITEM/////////////////							
TOTAL PRICE							<u>\$3209.40</u>
<p>* Correct Part Number.</p> <p>REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 4-16-12847</p> <p>2, " " " 4-16-12858</p> <p>3, " " " 4-16-12849</p> <p>NOTE: THE ABOVE ITEMS ARE FOR SPARES</p>							

ESTIMATED DELIVERY DATE: Items 1 and 3 - 210 Days.
Item 2 - 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$3209.40

25X1A

Signed:

11-7-64
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 412

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8223

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC-01-138-16-2C	WIRE	RL FT		5483	\$0.19	\$1041.77
2.	LAC-01-138-16-SC	WIRE	RL FT		5288	0.11	581.68
3.	LAC-01-138-18-2C	WIRE	RL FT		5146	0.18	926.28
4.	LAC-01-138-18-SC	WIRE	RL FT		4865	0.10	486.50
5.	LAC-01-138-20-2C	WIRE	RL FT		4800	0.15	720.00
	LAC-01-138-20-SC	WIRE	RL FT		4373	0.03	131.19
7.	LAC-01-138-22-2C	WIRE	RL FT		9945	0.13	1292.85
8.	LAC-01-138-22-SC	WIRE	RL FT		4313	0.08	345.04
////////// LAST ITEM //////////							
						TOTAL PRICE	\$5525.31
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 4-16-12850							
2, " " " 4-16-12851							
3, " " " 4-16-12852							
4, " " " 4-16-12853							
5, " " " 4-16-12854							
6, " " " 4-16-12855							
7, " " " 4-16-12856							
8, " " " 4-16-12857							
NOTE: THE ABOVE ITEMS ARE FOR SPARES							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

Signed:

11-7-64

(DATE)

23 NOV 1964

25X1A

Date 24 April 1964

Page 1 of 1

Contractor Name BA-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 411

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8222

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	BA104H	RELAY	EA		1	\$85.50	\$85.50
/////////////////////////////////// ONLY ITEM ///////////////////////////////////							
TOTAL PRICE							<u>\$85.50</u>
REFERENCE: NON SPARE OPEN PR FOR THE 23 April 1964 BW-4 CONTROL NUMBER YB1283 APPLIES							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed:

11-7-64
(DATE)

25X1A

Date

22 April 1964

Contractor Name

BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No.

408

Purchase Request Amendment No.

Contractor's Exhibit No. 8220

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	FT164-2	BOLT	EA		200	\$ 0.66	\$132.00
2.	R3238-25C	CAP	EA		1	Cancelled*	
3.	1955T-4-8-01	RECEPTICLE	EA		38	Cancelled**	
////////// LAST ITEM //////////							
TOTAL PRICE							<u>\$132.00</u>
<p>REFERENCE: NON SPARES OPEN PR FOR THE 21 April 1964 BW-3 CONTROL NUMBER 64-12899 APPLIES TO ALL ITEMS</p> <p>* No longer a requirement, per BW-1. ** Supplied as production excess on Contract DK-3559.</p>							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
 this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
 to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
 to 28 June 1964.

\$132.00

25X1A

Signed:

Signed:

11-7-64
(DATE)

25X1A

23 NOV 1964

Date 21 April 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 407

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8219

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	RB4	RELAY	EA		6	\$213.53	\$1281.18
					TOTAL PRICE		<u>\$1281.18</u>
<p style="text-align: center;">25X1A</p> <p>REFERENCE: THIS IS CONFIRMING PR TELECON [REDACTED] April 1964.</p>							

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

Uphill

File No. _____

Purchase Request No. 404

Contractor's Exhibit No. 8218

REFERENCE: NON SPARES OPEN PR FOR THE 17 April 1964	
BW-4 CONTROL NUMBER YB0678 APPLIES TO	ITEM # 1.
" " " YB0677 "	" " # 2.

25X1A

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on ~~on~~ during the ~~date of this Exhibit.~~ period 30 December 1963 to 28 June 1964.

Signed:

(DATE)
25X1A

Date 21 April 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 403

Purchase Request Amendment No.

Contractor's Exhibit No. 8217

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	83-1AP	ANGLE ADAPTER	EA		2	\$1.64	\$3.28
2.	AH92-90	TUBE ASSY	EA		1	DONE UNDER FT-21	
//////////		////////// LAST ITEM	//////////	//////////	//////////		
						TOTAL PRICE	<u>\$3.28</u>
REFERENCE NON SPARES OPEN PR FOR THE 17 April 1964 BW-3 CONTROL NUMBER 64-12868 APPLIES TO ALL ITEMS.							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3.28

Signed:

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit - period 30 December 1963 to 28 June 1964.

Signed:

11-7-64
(DATE)

25X1A

23 NOV 1964

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

1 of 1

Date 21 April 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 401

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8216

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	INCORPORATE ITEMS 1 THRU 7, TO READ AS FOLLOWS S/B 547	KITS	EA		17	\$89.88	\$1527.96
	////////////////////	LAST ITEM	////	////	////		
					TOTAL	PRICE	<u>\$1527.96</u>
	25X1A						
	NOTE: PER [REDACTED] ELECON 20 April 1964.						

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: [REDACTED]

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

Signed: [REDACTED]

11-7-64
(DATE)
25X1A

Contractor Name BW-2
Contract Number C1-22/FT-21
Purchase Request Amendment No. _____

File No. _____
Purchase Request No. 400
Contractor's Exhibit No. 8215

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-428	COVER	EA		3	DONE UNDER FT-21	
2.	AG-533	PLUG	EA		6	DONE UNDER FT-21	
3.	AG-489	COVER	EA		6	DONE UNDER FT-21	
4.	AW762-2	DOOR ASSY	EA		1	DONE UNDER FT-21	
5.	MS25041-4	LIGHT ASSY	EA		3	\$2.40	\$ 7.20
	MS25237-327*	LAMP	EA		24	0.48	11.52
	MS25137-237						
////////// LAST ITEM //////////							
TOTAL PRICE							<u>\$18.72</u>
REFERENCE: BW-2 LETTER DATED 4-1-64, SUBJECT: REQUEST FOR PR							
* Correct Part Number.							
NOTE: ITEM # 2, FOR USE WHEN SPIKE IS REMOVED							
3, FOR USE WHEN ENGINE IS REMOVED.							
4, ADDED PER S/B 149							
5&6 ADDED PER S/B 148							

ESTIMATED DELIVERY DATE: Item 5 - 30 Days.
Others - 210 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

Signed:

Signed:

11-7-64

(DATE)

25X1A

23 NOV 1964

Date 16 April 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 397

Purchase Request Amendment No.

Contractor's Exhibit No. 8214

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	10-306978-2S	CONNECTOR	EA		2	Cancelled*	
2.	AR589-4	CLAMP	EA		40	DONE UNDER FT-21	
3.	AR589-11	POT	EA		20	\$6.46	\$129.20
4.	1850-4** B4-168-977-2	UNK SOLDER POT	EA		400	0.11	44.00
///////////////// LAST ITEM ///////////////////							
TOTAL PRICE							\$173.20
<p>* GFE Item.</p> <p>** Vendor part number change.</p> <p>REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 4-10- 9555</p> <p>2, " " " 4-13- 2842</p> <p>3, " " " 4-13- 2843</p> <p>4, " " " 4-13- 2844</p> <p>NOTE: ITEM # 1, PROCESS FULL QUANTITY AS PRIORITY, THIS IS BENDIX P/N</p> <p>2,3,& 4, PROCESS FULL QUANTITY AS PRIORITY.</p> <p>ITEM # 4, REFERENCE: B/P B4-2038</p>							

ESTIMATED DELIVERY DATE: 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$173.20

25X1A

Signed:

11-7-64

(DATE)

25X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Date 8 April 1964

Page 1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 372

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8213

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF337-47	SUPPORT	EA		3	DONE UNDER FT-21	
2.	AF337-37	SUPPORT	EA		3	DONE UNDER FT-21	
3.	AP181	BOLT	EA		1	\$29.43	\$29.43
4.	1291T3	NUT	EA		50	Cancelled*	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$29.43</u>
<p>REFERENCE: THIS IS NON SPARES OPEN PR FOR THE 4-7-64</p> <p>ITEM # 1, BW-4 CONTROL NUMBER 64-0476</p> <p>2, " " " 64-0477</p> <p>3, " # " 64-0481</p> <p>4, " " " 64-0482</p> <p>* Supplied as production excess on Contract SB-3660.</p> <p>NOTE: ITEM # 1, SHIPPED ON RAN-FT-2-789</p>							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$29.43

25X1A

S^n

Signed:

11-7-64

(DATE)

25X1A

Date 8 April 1964

CONTRACTORS COPY

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 371

Purchase Request Amendment No.

Contractor's Exhibit No. 8212

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC416-7	CABLE ASSY	EA		1	DONE UNDER FT-21	
2.	+1084T3	SCREW	EA		8	Cancelled*	
3.	+1084T5	SCREW	EA		2	\$ 2.19	\$ 4.38
4.	AL1151	ROD ASSY	EA		1	186.15	186.15
//////////////////// LAST ITEM //////////////////////						TOTAL PRICE	<u>\$190.53</u>
REFERENCE: THIS IS NON SPARES OPEN PR FOR THE 4-7-64, BW-3 CONTROL NUMBER 12836 APPLIES TO ALL ITEMS * Part supplied as production excess under DK-3559. NOTE: ITEM 2 & 3, SHIPPED ON RAN-CT-2-235							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$190.53

Signed:

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed:

11-7-64
(DATE)
25X1A

Date 6 April 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 370

Purchase Request Amendment No.

Contractor's Exhibit No. 8211

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	RD3595-13	SPACER	EA		1	\$ 3.61	\$ 3.61
2.	AP722	SPRING	EA		1	0.22	0.22
3.	AP720	SLEEVE ASSY	EA		1	23.48	23.48
4.	AP723-2	HINGE PIN	EA		1	0.11	0.11
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$27.42</u>
REFERENCE: NON SHARES OPEN PR FOR THE 3 & 4 April 1964, BW-3 CONTROL NUMBER 64-12828 APPLIES TO ALL ITEMS							
NOTE: ITEM 1 SHIPPED RAN-FT-2-767 2, 3 & 4 SHIPPED RAN-CT-2-226							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

Signed:

Signed:

11-7-64
(DATE)

25X1A

Date 2 April 1964

CONTRACTORS COPY

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 369

Purchase Request Amendment No.

Contractor's Exhibit No. 8210

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	12117R.F.T.	GERM GROUNDER	FT		200	\$ 0.41	\$82.00
	///////////////// ONLY ITEM ///////////////////						
					TOTAL PRICE		\$82.00
	REFERENCE: BW-3 CONTROL NUMBER 3-27-12813						
	NOTE: PROCESS FULL QUANTITY AS PRIORITY, REF: BLUE PRINT AR566						

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$82.00

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

11-7-64

(DATE)

25X1A

23 NOV 1964

Date 6 April 1964

CONTRACTORS COPY

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 367

Purchase Request Amendment No.

Contractor's Exhibit No. 8209

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	JF2P-2S	PLUG	EA		1	\$0.83	\$0.83
2.	AH711-11L/H	TUBE ASSY	EA		1	DONE UNDER FT-21	
3.	AH883-2L/H	TUBE ASSY	EA		1	DONE UNDER FT-31	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$0.83</u>
NOTE: NONE OF THE ABOVE ITEMS WERE SHIPPED							
REFERENCE: BW-3 CONTROL NUMBER 64-12819 APPLIES TO ALL ITEMS, THIS IS NON SPARES OPEN PR FOR 2 April 1964.							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

Signed:

11-7-64
(DATE)

25X1A

Date 1 April 1964

Page 1

of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 364

Purchase Request Amendment No.

Contractor's Exhibit No. 8208

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP181	BOLT	EA		1	\$29.43	\$ 29.43
2.	AH883-2L	TUBE	EA		1	DONE UNDER FT-2	
3.	AH210-5	TUBE	EA		1	DONE UNDER FT-2	
4.	BLC6LA06S	PIN	EA		1	8.38	8.38
5.	560X5-6 705X-6	SCREW	EA		7	0.02	0.14
	560X5-8	SCREW	EA		2	Cancelled *	
7.	560X5-12	SCREW	EA		2	3.34	6.68
8.	704T14 +1084T14	SCREW	EA		1	3.83	3.83
9.	704T8 +1084T8	SCREW	EA		1	3.83	3.83
10.	AF328	BOLT	EA		1	DONE UNDER FT-2	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$52.29</u>
* Supplied as production excess under DK-3559. REFERENCE: NON SPARES OPEN PR FOR THE 3-31-64, BW-3 CONTROL NUMBER 64-12816 APPLIES TO ALL ITEMS.							
XXX NOTE: ITEM #1,6 & 7, SHIPPED ON RAN-CT-2-208 ITEM 3 & 10 SHIPPED ON RAN-FT-2-732							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed:

Signed:

1-7-64
(DATE)

25X1A

Date 13 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 476

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8247

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AN507-1032R7	SCREW	EA		100	\$0.01	\$ 1.00
2.	AN535-0-3	SCREW	EA		100	0.02	2.00
3.	AN363-632	NUT	EA		25	0.11	2.75
4.	AN507-632R14	SCREW	EA		25	0.04	1.00
5.	AN509C10R7	SCREW	EA		50	0.08	4.00
6.	NAS1189C3P10N	SCREW	EA		50	1.37	68.50
7.	NAS608C3H8	SCREW	EA		50	0.27	13.50
8.	NAS608C3H12	SCREW	EA		25	0.27	6.75
					TOTAL	PRICE	<u>\$99.50</u>
REFERENCE: REQUIRED TO SUPPORT THE REPAIR OF P/N 3-1096 WHEEL AND 2-901 BRAKE. MATERIAL TO BE RETAINED AT GOODRICH			25X1A				
REFERENCE: BW-2 ADP-BS-003							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed _____

NOV 7 1964

(DATE)

25X1A

Date 13 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 475

Purchase Request Amendment No.

Contractor's Exhibit No. 8246

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AN3H-4A	BOLT	EA		100	\$0.02	\$ 2.00
2.	TAL 165	DUMMY PLUG	EA		100	DONE UNDER FT-21	
3.	VC-5	CAP VALVE	EA		300	0.15	45.00
						TOTAL PRICE	<u>\$47.00</u>
REFERENCE: BW-2 ADP-BS 001		CONTRACTORS COPY		25X1A			

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed:

Signed:

NOV 7 1964

(DATE)
25X1A

23 NOV 1964

Date 12 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 473

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8245

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	BW -KD-7	CAMERA	EA		12	\$974.55	\$11694.60
2.	BW -12MM F1.2	MOUNT LENS	EA		12	103.71	1244.52
3.	BW -TYPE6230D	MAG. FILM	EA		12	369.02	4428.24
/// /// /// /// /// /// /// /// /// LAST ITEM /// /// /// /// ///							///
						TOTAL PRICE	<u>\$17367.36</u>
<p>REFERENCE: Item #1 - BW-3 control number Y15138 applies.</p> <p>Item #2 - BW-3 control number Y15139 applies.</p> <p>Item #3 - BW-3 control number Y15140 applies.</p> <p>NOTE: Telecon PASSON/MEYER, 5/12/64.</p>							

CONTRACTORS COPY



ESTIMATED DELIVERY DATE: 120-180 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved. 25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed: Signed: 

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 12 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 471

Purchase Request Amendment No.

Contractor's Exhibit No. 8244

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	M62393-4 AM1063S4*	SCREW	EA		200	\$0.58	\$116.00
2.	M62393-8 AM1063S8*	SCREW	EA		250	0.62	155.00
3.	PT200-2	BOLT	EA		300	0.79	237.00
4.	PT200-4	BOLT	EA		300	1.14	342.00
5.	M62393-2 AM1063T2*	SCREW	EA		300	0.32	96.00
6.	RB-4	VACUUM RELAY	EA		6	213.53	1281.18
7.	TA01K11H-16TG	CLAMP	EA		100** 50	2.95	295.00
						TOTAL PRICE	\$2522.18

* Superseding part number.

** Minimum Buy.

REFERENCE: BW-3 REQUESTS NUMBERS Y14714, Y14715,
Y14717, Y14718, Y14716, Y12869, Y14733

ESTIMATED DELIVERY DATE: 90 Days.

CONTRACTOR'S COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$2522.18

Signed

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 13 May 1964Contractor Name EW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 469

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8243

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1022T8	NUT	EA		25	Canceled*	
2.	1022T12	NUT	EA		25	\$11.30	\$ 282.50
3.	1112T48	BOLT	EA		2	Canceled*	
4.	905T48	BOLT	EA		2	Canceled**	
5.	905T46	BOLT	EA		2	Canceled**	
6.	905T10	BOLT	EA		25	Canceled*	
7.	905T14	BOLT	EA		25	2.30	57.50
8.	905T7	BOLT	EA		25	Canceled*	
9.	1108T25	BOLT	EA		5	Canceled***	
10.	1108T24	BOLT	EA		5	Canceled***	
11.	703T10	SCREW	EA		100	Canceled*	
///////////////// LAST ITEM ///////////////////						TOTAL PRICE	<u>\$340.00</u>
<p style="text-align: center;">CONTRACTORS COPY</p> <p>REFERENCE: NON SPARES OPEN PR FOR 12 MAY 1964. EW-4 control numbers YB1726, YB1728, YB1729, YB1730, YB1731, YB1732, YB1734, YB1735, YB1736, YB1737, YB1738, applies.</p> <p>* Supplied as excess production on Contract DK-3559. ** Supplied as excess production on Contract SB-3661. *** Supplied as excess production on Contract SB-3660.</p>							

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 12 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 468

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8242

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	AH 91-47	TUBE	EA		1	DONE UNDER FT-21	
* 2.	+1084T3	SCREW	EA		7	Canceled**	
* 3.	+1084T5	SCREW	EA		1	\$2.51	\$2.51
/// /// /// /// /// LAST ITEM ///							
					TOTAL PRICE		<u>\$2.51</u>
<p>** Supplied as production excess on Contract DK-3559.</p> <p>REFERENCE: NON SPARES OPEN PR FOR 11 MAY 1964.</p> <p>BW-3 CONTROL NUMBER 64-15149 APPLIES.</p> <p>* PREVIOUSLY PURCHASED SPARES</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

File No. _____

Purchase Request No. 467

Contractor's Exhibit No. 8241

NOTE; Req to support P/N TAG378 TEST CART HOT HYD OIL.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the Period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

CLASSIFIED MESSAGE

ORIG: [REDACTED] 25X1A
UNIT: CD/OSA
EXT: 6986
DATE: 24 AUG 64

SECRET

ROUTING			
1	CD/OSA	9	
2	AD/OSA	10	
3	D/TECH	11	
4	MD	12	
5	AFB	13	
6	RB	14	
7		15	
8		16	
PRIORITY	DEFERRED	PRIORITY	INITIALS
	X ROUTINE	OPERATIONAL IMMEDIATE	INITIALS

TO: [REDACTED] 25X1A
FROM: DIRECTOR
CONF:
INFO:

OSA 1-15 Ret

22196

TO: [REDACTED] 25X1A
INFO: [REDACTED] 25X1A
CITE: [REDACTED] 2745
25X1A

APPROVED.

END OF MESSAGE

COORD: [Signature] D/TECH/OSA
[Signature] MD/OSA

25X1A

Ref: Approval of [REDACTED] for Request Authority to procure 2 additional AG 589 Hot Oil Cart at estimates cost of \$7,500.00 ea.

25X1A

[REDACTED]

RELEASING OFFICER

COORDINATING OFFICERS
SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

Copy No.

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

SECRET

1437Z 20 AUG 64

ROUTING	
1	9
2	10
3	11
4	12
5	12
6	14
7	15
8	16

TO DIRECTOR

25X1A

FROM

ACTION:

INFO :

TOR: 1720Z 20 AUG 64

ROUTINE

IN 93542

TO ADIC

INFO WENCH

CITE

9311

OXCAR LOGS/CONTRACTS

25X1A

REF A

25X1A

1. LETTER OF 13 AUG 64 REQUEST AUTHORITY TO PROCURE TWO (2) ADDITIONAL AG 589 HOT OIL CART AT ESTIMATES COST OF \$7,500.00 EA.

2. FYI THESE CARTS ARE REQUIRED AS FOLLOWS:

25X1A

A.

B.

1 NORTH AND 1 SOUTH

3. RE PAR 2 REF A THE TAG 378 CART WAS A PROTO TYPE AND ITS OPERATION HAS PROVEN MARGINAL AND MUST BE REPLACED.

4. IF APPROVED, PROPOSE TO INCREASE QUANTITY ON P/R 509 AGAINST CONTRACT CT-22 FROM 1 TO 3 EACH.

5. PLEASE ADVISE.

END OF MESSAGE

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

CLASSIFIED MESSAGE

ROUTING

ORIGIN: [REDACTED]
 UNIT: [REDACTED]
 EXT: 7509
 DATE: 18 MAY 1964

SECRET

1	MD/OSA	9
2	AD/OSA	10
3	D/FA/OSA	11
4	OXC/FA	12
5	CC/FA	13
6	RE/OSA	14
7	CD/OSA	15
8		16

P R I O R I T Y		DEFERRED		PRIORITY	INITIALS
	X	ROUTINE		OPERATIONAL IMMEDIATE	INITIALS

TO: [REDACTED] 25X1A

FROM: DIRECTOR

CONF:

INFO: OSA 1-15-64

07662

TO: [REDACTED] INFO

25X1A [REDACTED] 23 (IN 78900)*

RE PAR 1 REF

*File w/
PR
under*

7225

25X1A

APPROVED FOR PURCHASE AGAINST CONTRACT CT-22

END OF MESSAGE

CD/OSA *HL*

*Request approval for Hot Oil Cart.

25X1A

AC/MD/OSA

COORDINATING OFFICER'S

SECRET

RELEASING OFFICER

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No. 7

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

DATE 2316Z 15 MAY 1964

SECRET

ROUTING	
1	9
2	10
3	11
4	12
5	13
6	14
7	15
8	16

TO DIRECTOR 25X1A

FROM [REDACTED]

ACTION: OSA 1-15

INFO :

TOR: 0017Z 16 MAY 1964

ROUTINE

IN 78900

25X1A

25X1A

TO [REDACTED] INFO [REDACTED] CITE [REDACTED] 8723

OXCAR LOGS/CONTRACTS

25X1A

1. REQUEST AUTHORITY TO PURCHASE 1 EA AG589 HOT OIL CART, FOR USE AT BW-3 FOR SERVO SYSTEMS CHECKS, AGAINST CONTRACT CT 22. ESTIMATED COST IS \$7,500.00.

2. FYI. THIS WILL SUPPLEMENT PRESENT TAG 378 CART BEING USED.

END OF MESSAGE

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

Date 11 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 464

Purchase Request Amendment No.

Contractor's Exhibit No. 8240

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	704S-6 AM1054S6	SCREW	EA		100	\$0.71	\$ 71.00
2.	704S-5 AM1054S5	SCREW	EA		200	0.76	152.00
3.	704S-4 AM1054S4	SCREW	EA		200	0.69	138.00
4.	704S-3 AM1054S3	SCREW	EA		200	0.62	124.00
5.	704T-4 AM1054T4	SCREW	EA		500	0.19	95.00
6.	803T 1	SCREW	EA		100	0.10	10.00
7.	960P 3	WASHER	EA		200	0.02	4.00
						Total Price	\$594.00
REFERENCE: BW-4 REQUESTS NUMBERS YB1500, YB1499, YB1498, YB1497, YB1503, YB1504, YB1505							

ESTIMATED DELIVERY DATE: 150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 11 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 463

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8239

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1053S-10	SCREW	EA		100	\$ 0.54	\$ 54.00
2.	703T-2 AM1053T2*	SCREW	EA		500	0.13	65.00
3.	703T-3 AM1053T3*	SCREW	EA		400	0.12	48.00
4.	703T-4 AM1053T4*	SCREW	EA		200	0.14	28.00
5.	704S-2 AM1054S2*	SCREW	EA		200	0.62	124.00
6.	704T-3 AM1054T3*	SCREW	EA		500	0.22	110.00
7.	704S-10 AM1054S10*	SCREW	EA		100	0.96	96.00
						TOTAL PRICE	<u>\$525.00</u>
<p>* Part Number Correction.</p> <p>REFERENCE: BW-4 REQUESTS NUMBERS YB1490, YB1492, YB1493, YB1494, YB1496, YB1502, YB1501</p>							

CONTRACTORS COPY.

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$525.00

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964
(DATE)

25X1A

Date 15 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 496

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8263

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	803T-11	SCREW	EA		12	CANCELLED *	
2.	803T-12	SCREW	EA		24	CANCELLED *	
3.	803T-13	SCREW	EA		24	CANCELLED *	
4.	803T-18	SCREW	EA		12	CANCELLED *	
5.	803T-19	SCREW	EA		12	CANCELLED *	
6.	803T-23	SCREW	EA		12	\$2.07	\$24.84
///////////////// LAST ITEM ///////////////////							
						TOTAL PRICE	<u>\$24.84</u>
* Supplied as Production Excess on Contract DK-3559.							
REFERENCE: NON SHARES OPEN PR FOR 14 May 1964. BW-4 CONTROL NUMBERS YB1764, YB1762, YB1759, YB1760, YB1763, YB1761.							

ESTIMATED DELIVERY DATE: 10 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 15 May 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 495

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8262

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	618239-3	FIXTURE	EA		4	\$1.05	\$4.20
2.	AH 681-26L	BRACKET	EA		2	DONE UNDER FT-2	
3.	AH 681-26R	BRACKET	EA		2	DONE UNDER FT-2	
4.	AR 589-4	CLAMP	EA		8	DONE UNDER FT-2	
5.	AR 589-11	BOOT	EA		4	DONE UNDER FT-2	
6.	AP 479-26	TUBE	EA		1	DONE UNDER FT-2	
/// /// /// /// /// /// /// /// LAST ITEM /// /// /// /// ///							
							TOTAL PRICE <u>\$4.20</u>
REFERENCE: NON SPARES OPEN PR FOR 14 MAY 1964. BW-3 CONTROL NUMBER 15155 APPLIES TO ALL ITEMS.							
NOTE: ITEM #4 & 5 - SHIPPED ON RAN-FT-2-1067.							

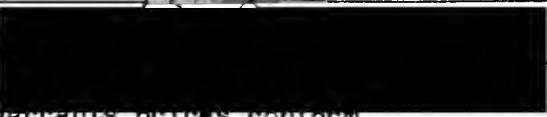
CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 60 - 90 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 30 December 1963
to 28 June 1964.Signed: 

NOV 7 1964

(DATE)

25X1A

Date 13 May 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 494

Purchase Request Amendment No.

Contractor's Exhibit No. 8261

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH711-103	TUBE ASSY	1		EA	DONE UNDER FT-21	
2.	1G158	SWITCH PRESS	-6- 9*		EA	\$175.31	\$1577.79
/// /// /// /// /// /// /// /// /// /// LAST ITEM /// /// /// /// ///							
						TOTAL PRICE	\$1577.79
* Quantity increased for price advantage.							
REFERENCE: BW-2 LETTER DATED 5-11-64, SUBJECT: REQUEST FOR PR.							
NOTE: Added per SB 557.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 60 DAYS

25X1A

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A

Signed:

NOV 7 1964

(DATE)
25X1A

23 NOV 1964

Date 13 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 491

Purchase Request Amendment No.

Contractor's Exhibit No. 8260

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	264006-1200	QUICK DISCONNECT FITTING	EA		2	\$311.53	\$623.06
2.	264006-1500 264006-1600	QUICK DISCONNECT DUST COVER	EA		2	36.57	73.14
3.	264004-1800	QUICK DISCONNECT FITTING	EA		2	291.82	583.64
4.	264004-1900	QUICK DISCONNECT DUST COVER	EA		2	36.57	73.14
5.	264004-1700	QUICK DISCONNECT NIPPLE	EA		2	76.10	152.20
6.	264004-2000	QUICK DISCONNECT PRESSURE CAP	EA		3	59.13	177.39
7.	264006-1100	QUICK DISCONNECT NIPPLE	EA		3	79.13	237.39
8.	264006-1400	QUICK DISCONNECT PRESSURE CAP	EA		3	\$59.40	\$178.20
9.	3-1031	N.L.G. WHEEL ASSY	EA		2	CANCELLED *	
						TOTAL PRICE	\$2098.16
* Small Quantity not economical to buy.							
REFERENCE: BW-4 REQUESTS NUMBERS YB1587, YB1588, YB1589, YB1590, YB1591, YB1592, YB1593, YB1594, YB1595							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 120 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on- during the
date of this Exhibit. period 30 December 1963
to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 15 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 493

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8259

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	082-0113	SOCKET PIN	EA		30	\$1.63	\$48.90
// // // // //		// // // // // LAST ITEM //	// // // //	// // //	// // //	// // //	// // //
						TOTAL PRICE	\$48.90
REFERENCE: NON SPARES OPEN PR FOR 13 MAY 1964. BW-1 CONTROL NO. YB1747 APPLIES.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 10 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 13 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 490

Purchase Request Amendment No.

Contractor's Exhibit No. 8258

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	TA01K16J-3FG	CLAMP	EA		60	\$.55	\$33.00
2.	-01688SEA ** U6310-0166-SEG	SEAL	EA		400	3.78	1512.00
3.	1104S-5	BOLT	EA		300	.72	216.00
4.	1103S-18	BOLT	EA		100	1.08	108.00
5.	1103S-5	BOLT	EA		200	.68	136.00
6.	1103S-7	BOLT	EA		200	CANCELLED *	
7.	1104T-20D	BOLT	EA		50	1.07	53.50
8.	1104T-36D	BOLT	EA		20	\$2.26	\$45.20
						TOTAL PRICE	\$2103.70
* Supplied as Production Excess on Contract DK-3559. ** Correct Part Number.							
REFERENCE: BW-3 REQUESTS NUMBERS Y14786, Y14787, Y14721, Y14720, Y15104, Y14719, Y14723, Y14788							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

25X1A

Signed:

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 12 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 472

Purchase Request Amendment No.

Contractor's Exhibit No. 8256

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	FT164-4	BOLT	EA		300	\$.84	\$252.00
2.	FT164-5	BOLT	EA		200	1.14	228.00
3.	FT200-2	BOLT	EA		300	1.23	369.00
4.	FT200-3	BOLT	EA		300	1.07	321.00
5.	FT164-6	BOLT	EA		150	1.26	189.00
6.	LS2123-6-.875	SQUARE KEY	EA		2	\$2.19	\$4.38
7.	M623S3-2	SCREW	EA		500	CANCELLED *	
						TOTAL PRICE	\$1363.38
* Supplied as Production Excess on Contract DK-3559.							
REFERENCE: BW-3 REQUESTS NUMBERS Y14708, Y14709, Y14711, Y14712, Y14710, Y14741, Y14713							

ESTIMATED DELIVERY DATE: 60 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 8 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 460

Purchase Request Amendment No.

Contractor's Exhibit No. 8254

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1044T6 * 1084-T6-	SCREW	EA		100	\$.25	\$25.00
2.	1084-T7 AM1044T7*	SCREW	EA		100	.28	28.00
3.	1104 T4	BOLT	EA		100	.20	20.00
4.	1104 T20D	BOLT	EA		50	1.12	56.00
5.	AM1131T3 * 1291-T3-	NUT	EA		500	.10	50.00
6.	AM1131T4 * 1291-T4-	NUT	EA		200	.13	26.00
7.	AM1043T6 * 1503-T6-	SCREW	EA		100	.24	24.00
						TOTAL PRICE	\$229.00
* Superseding Part Numbers.							
REFERENCE: BW-4 REQUESTS NUMBERS YB1456, YB1457, YB1459, YB1460, YB1461, YB1462, YB1463							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A

\$229.00

Signed:

11-7-64
(DATE)

25X1A

23 NOV 1964

Date 8 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 453

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8253

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1054S-5	SCREW	EA		500	\$.76	\$380.00
2.	AM1054S-6	SCREW	EA		500	.71	355.00
3.	AM1054T-2	SCREW	EA		5000	.19	950.00
4.	C20002P-8	WASHER	EA		100	.27	27.00
5.	AML135T048 * EBT-048	NUT	EA		1000	.62	620.00
6.	FT164-2	BOLT	EA		2000	.66	1320.00
7.	FT164-3	BOLT	EA		200	.82	164.00
					TOTAL	PRICE	\$3816.00
* Superseding Part Number							
REFERENCE: BW-3 REQUESTS NUMBERS Y15110, Y15111, Y15112, Y14704, Y14705, Y14706, Y14707							
CONTRACTORS COPY							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

Signed:

Signed:

11-7-64
(DATE)

25X1A

Date 8 MAY 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 452

Purchase Request Amendment No.

Contractor's Exhibit No. 8252


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1043T-14	SCREW BOLT	EA		750	\$.25	\$187.50
2.	AM1043T-19	SCREW BOLT	EA		750	.45	337.50
3.	AM1044S-14	SCREW BOLT	EA		300	.79	237.00
4.	AM1053S-14	SCREW BOLT	EA		300	.68	204.00
5.	AM1033S-2 803S2*	SCREW BOLT	EA		2000	CANCELLED*	
6.	AM1054S-3	SCREW BOLT	EA		500	.61	305.00
7.	AM1054T-4	SCREW BOLT	EA		1500	\$.19	\$285.00
						TOTAL PRICE	\$1556.00
<p>* Equivalent part to be supplied as production excess on Contract SB-3660.</p> <p>REFERENCE: BW-3 REQUESTS NUMBERS Y15101, Y15102, Y15103, Y14791, Y15113, Y14789, Y14790</p>							

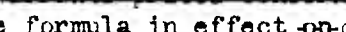
ESTIMATED DELIVERY DATE: 90 DAYS

CONTRACTORS COPY


25X1A


Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED 

Contractor  to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A \$1556.00

Signed: 

Signed: 

11-7-64

(DATE)

25X1A

Date 15 April 1964

CONTRACTORS COPY

Page

1

of

1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 392

Purchase Request Amendment No.

Contractor's Exhibit No. 8251

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	YS173W*	BEARING	EA		26 24	\$36.14	\$867.36
2.	64	LAMPS	EA		24	2.54	60.96
3.	CA06ER-16S-1P	PLUG	EA		6	2.37	14.22
4.	311-424-1/8 D	VALVE	EA		6	24.93	149.58
5.	AA161-4	SPRING	EA		2	.38	.76
6.	054-15	KIT	EA		8	1022.91	8183.28
7.	YS192**	BEARING	EA		3	\$36.14	\$108.42
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							\$9384.58
REFERENCE: ITEM 1 THRU 6, BW-2 LETTER DATED 4-9-64, SUBJECT: REQUEST FOR PR.							
NOTE: ITEM # 1, ADDITIONAL SPARES SUPPORT FOR SERVO ASSEMBLIES.							
ITEM #2&3, ADDED PER S/B 478							
ITEM # 4, ADDITIONAL REQUIREMENT PER S/B 534							
ITEM # 5, ADDED PER S/B 534							
ITEM # 6, KITS REQUIRED TO MODIFY SUNDSTRAND CONSTANT SPEED DRIVES.							
* VENDOR PART NUMBER CHANGE;							
** SUPERSEDING PART NUMBER OF ITEM 1							

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved. 25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 30 December 1963
to 28 June 1964

Signed: [REDACTED]

1-7-64
(DATE)

25X1A

CLASSIFIED MESSAGE

DATE 1755Z 10 SEPT 64

SECRET

ROUTING		
1	MD	9
2	"	10
3	CD	11
4	DTECH	12
5	RB	13
6		14
7		15
8		16

TO : DIRECTOR

FROM : [REDACTED] 25X1A

ACTION:

INFO :

TOR 1920Z 10 SEPT 64

ROUTINE

IN 96643

OSA 1-15

TO [REDACTED] INFO ADIC CITE [REDACTED] 9451 25X1A
25X1A [REDACTED] LOGS CONTRACTS

25X1A 1. REF [REDACTED] LETTER 28 AUG 64 ON CONSTANT SPEED DRIVE CHECK
OUT & TEST DRIVE UNIT. REQUEST APPROVAL TO PURCHASE 2 EA 4AG-710
DRIVE UNITS, ESTIMATED UNIT PRICE \$24,000.00 EACH AGAINST CONTRACT
25X1A CT22 FOR USE AT [REDACTED]

25X1A 2. FYI THESE DRIVE UNITS ARE REQUIRED TO MAKE SHIP GENERATOR
PARALLEL CHECKS OF THE CONSTANT SPEED DRIVES. THE UNITS WILL BE
25X1A COMPATABLE WITH THE [REDACTED] VEHICLE. FEDERAL AND COMMERCIAL
RESOURCES HAVE BEEN RESEARCHED AND NOTHING IS PRESENTLY AVAILABLE
TO FILL THIS PECULIAR REQUIREMENT.

END OF MESSAGE

SECRET

GROUP 1
EXCLUDED FROM AUTO-
MATIC DOWNGRADING
AND DECLASSIFICATION

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. COPY NO.

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

3

Date 13 MAY 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 484

Purchase Request Amendment No.

Contractor's Exhibit No. 8250

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	470B5-6	RIVET	LB		2	\$1.26	\$ 2.52
2.	470B5-8	RIVET	LB		2	1.35	2.70
3.	470B5-9	RIVET	LB		2	1.57	3.14
4.	470B4-13	RIVET	LB		2	3.48	6.96
5.	470R3-3	RIVET	LB		5	DONE UNDER FT2	
6.	470R3-8	RIVET	LB		3	DONE UNDER FT2	
7.	470R3-10	RIVET	LB		2	DONE UNDER FT2	
8.	470R3-12	RIVET	LB		2	DONE UNDER FT2	
						TOTAL PRICE	<u>\$15.32</u>
CONTRACTORS COPY							
REFERENCE: BW-3 REQUESTS NUMBERS Y14766, Y14767, Y14768, Y14769, Y14770, Y14771, Y14772							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

\$15.32

25X1A

Signed:

Signed:

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 11 June 1965 Page 1 of 1
 Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 480
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8249-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
8.							
WAS:	AML172T3-8	BOLT	EA		500	\$2.63	\$1315.00
IS:	AML172T3-8	STUD	EA		450*	2.63	<u>1183.50</u>
					NET CREDIT		<u>\$ 131.50</u>
REASON FOR CHANGE:							
* Reflects quantity available for shipment.							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

NET CREDIT \$131.50✓

Signed: _____
 (CONTRACTING OFFICER)

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____ 8 1965

ATE)

25X1A

Date 13 MAY 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 480

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8249

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4531	U.S. VARIBELT	EA		6	\$85.10	\$510.60
2.	515T4-4	SCREW	EA		200	0.16	32.00
3.	031-9174-002	SMALL PIN	EA		30	0.20	6.00
4.	1-847-1	TEE ADAPTER	EA		12	3.02	36.24
5.	253-0266-000	SPACER	EA		15	1.60	24.00
6.	277-0509-000	WASHER	EA		90	0.30	27.00
7.	CA42814	PIN	EA		15	11.63	174.45
8.	AM1172T3-8* DR7976T3-8	BOLT	EA		500	2.63	1315.00
						TOTAL PRICE	<u>\$2125.29</u>

CONTRACTORS COPY

* Superseding part number.

REFERENCE: BW-3 REQUESTS NUMBERS Y15136, ITEM 2 REF BW-4 CONTROL NR YB1477,
Y15131, Y15135, Y15132, Y15133, Y15130, Y15137ESTIMATED DELIVERY DATE: Items 1-4, and 7 - 90 Days.
Others - 150 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

NOV 7 1964

(DATE)
25X1A

Date 18 May 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 499

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8265

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1105S29D	BOLT	EA		-12-24*	\$3.83	\$91.92
* 2.	AH 787	SEAL	EA		5	18.01	90.05
* 3.	AH 788	SEAL	EA		5	11.15	55.75
* 4.	AH 789	SEAL	EA		5	14.45	72.25
5.	3AH 503-69	TUBE ASSY	EA		1	DONE UNDER FT-21	
6.	3AA 47-80	DUCT ASSY	EA		1	DONE UNDER FT-21	
7.	786671	FAIRLEAD	EA		1	NO CHARGE **	
8.	1505T8 AM1045T8	SCREW	EA		-10-50***	\$.67	\$33.50
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE <u>\$343.47</u>

* Increased per Amendment 1.

** Vendor furnished at no charge.

*** Increased per BW-1 request.

REFERENCE: NON SPARES OPEN PR FOR 16 MAY 1964.
 BW-4 CONTROL NUMBERS YB1782, YB1783, YB1784, YB1785, YB1786, YB1787,
 YB1788, YB1789, APPLIES.

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 45 DAYS

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and
 this Exhibit is hereby approved.

Contractor warrants prices conform
 to the price formula in effect on during the
 date of this Exhibit, period 30 December 1963
 to 28 June 1964.

25X1A [REDACTED]

Signed: [REDACTED]

Signed: [REDACTED]

NOV 7 1964
 (DATE)

25X1A

Date 25 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 513

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8272

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	195H24327	INSULATION	EA		6	\$102.04	\$612.24
		///////////////// LAST ITEM //////////////////					
					TOTAL PRICE		<u>\$612.24</u>
<p>REFERENCE: NON SPARES OPEN PR, 21 MAY 1964. BW-3 CONTROL NUMBER 64-15179 APPLIES. PREVIOUS SPARES ACTION.</p>							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 60 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A 12.24

23 NOV 1964

Signed:

Signed:

NOV 7 1964
(DATE)

Page 1 of 1

File No. _____

Purchase Request No. 511

Contractor's Exhibit No. 8271

CONTRACTORS COPY

25X1A

AUTHORIZED BY _____

\$718.38

25X1A

S¹ vned:

Signed:

NOV 7 1966
(DATE)

25X1A

Date 22 May 1964

Contractor Name BW-2

Contract Number CT-22/FT-21

Purchase Request Amendment No. _____

File No. _____

Purchase Request No. 510


Contractor's Exhibit No. 8270

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	DS-07-37-13S-5-395	CONNECTOR	EA		1	\$31.68	\$31.68
* 2.	7274-2-2	CIRCUIT BREAKER	EA		5	9.00	45.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$76.68</u>
<p>REFERENCE: NON SPARES OPEN PR, 20 May 1964. EW-4 CONTROL NUMBERS YB1828, YB1829 APPLIES.</p> <p>NOTE: * PREVIOUS SPARES ACTION.</p>							

ESTIMATED DELIVERY DATE: 30 DAYS


CONTRACTORS COPY.


25X1A

AUTHORIZED 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: 

Signed: 

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 333
 Contractor's Exhibit No. 8269

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH25-7	SPACER	EA		1	DONE UNDER FT-21	
2.	AQ222-2	PRINTED CIRCUIT	EA		1	\$19.18	\$ 19.18
3.	AQ222-3	PRINTED CIRCUIT	EA		1	21.90	21.90
4.	430	STAINLESS STEEL WOOL	EA		50	3.45	172.50
5.	AQ217-14	CONE	EA		1	DONE UNDER FT-21	
6.	AQ217-19	PLATE	EA		1	DONE UNDER FT-21	
7.	AQ217-27	BRACKET	EA		1	DONE UNDER FT-21	
8.	AQ325-1	MANIFOLD	EA		1	Canceled*	
9.	AQ328-1	GASKET	EA		1	DONE UNDER FT-21	
10.	AR581-15	COVER TERMINAL	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$213.58</u>
REFERENCE: NON SPARES OPEN PR FOR THE 3-17-64, BW-3 CONTROL NUMBER 64-10894 APPLIES TO ALL ITEMS							
* Per Amendment No. 1; misc. parts required on PR 359.							
NOTE: ITEMS 1,2,3 & 9, SHIPPED! ON RAN-FT-2-663							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$213.58

23 NOV 1964

25X1A

Signed:

Signed:

(DATE)

25X1A

Date 18 May 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 505

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8268

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1201574	CHECK NUT	EA		31	\$14.42	\$447.02
2.	1201575	VALVE BODY	EA		31	43.47	1347.57
///////////////// LAST ITEM ///////////////////							
						TOTAL PRICE	\$1794.59
<p>REFERENCE: ADP-BS-006, 15 May 1964.</p> <p>NOTE: REQUIRED TO UPDATE P/N 1201125-0 & P/N 1201125-1 SPEED SENSORS TO P/N 1201125-1A. CONFIGURATION (VENDOR LETTER DATED 16 APRIL 64). MATERIAL TO BE RETAINED BY PACIFIC SCIENTIFIC COMPANY. THIS IS THE TOTAL REQUIREMENT FOR UPDATING ALL EXISTING SPEED SENSORS.</p>							

25X1A

ATTN: [REDACTED]

ESTIMATED DELIVERY DATE: 90 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

NOV 7 1964

(DATE)

25X1A

Date 19 May 1964

Page

1

of

1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 504

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8267

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF 398	FITTING ASSY DRAG CHUTE	EA		25	DONE UNDER FT-2	
2.	AG 624-2	CASING ASSY	EA		2	\$4.36	\$8.72
3.	AG 624-3	CORE ASSY	EA		4	5.42	21.68
4.	AP 836	SEAL	EA		12	\$3.15	\$37.80
////////////////////// LAST ITEM //////////////////////////////////////							
TOTAL PRICE							<u>\$68.20</u>
REFERENCE: BW-2 LETTER DATED 5-14-64, SUBJECT: REQUEST FOR PR.							
NOTE: Item #1 - ADDED REQUIREMENTS TO SUPPORT DRAG CHUTES. THIS IS IN ADDITION TO							
24 EA ORDERED UNDER PR 005 ITEM #4.							
Item #2 & 3 - TO SUPPORT AG 330 START CARTS.							
Item #4 - SB 524 and SB 151.							

ESTIMATED DELIVERY DATE: 60 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

Signed:

Signed:

NOV 7 1964

(DATE)

25X1A

Date 22 June 1Page 1 of 2Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 567

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8298

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SC & DM-AGE	COMPONENTS - PER ATTACHED LIST / / / / / LAST ITEM / / / / /	LOT		1	\$11,852.28	\$11,852.28
						TOTAL PRICE	\$11,852.28
REFERENCE: BW-2 REQUEST FOR PR, 22 JUNE 64, ADP-BS-024. COMPONENTS REQUIRED TO MAO RECORDER TO BE RETAINED AT M/H.							
ATTN: EARL BRANDY							

ESTIMATED DELIVERY DATE: 150 DAYS

CONTRACTORS
25X1APrices are fair and reasonable and
this Exhibit is hereby approved.

25X1A \$11,852.28

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on- during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

HONEYWELL
BONDED SPARES
SC & DM AGE COMPONENTS

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
1	1	CAIDC	BD. ASSEMBLY
2	2	LP-2	TAPE PERFORATOR ASSEMBLY
3	1	FR350-M	TAPE READER ASSEMBLY (410-M)
4	1	D-19121-P6	POWER SUPPLY ASSEMBLY
5	1	CH2	TYPE CH2 PC BD ASSEMBLY (D15250)
6	1	D15198	TYPE TC PC BD ASSEMBLY
7	1	D11829	TYPE 210 PC BD ASSEMBLY
8	1	D15141-P4	TYPE SS8 PC BD ASSEMBLY
9	1	D15058-P8	TYPE CD12 PC BD ASSEMBLY
10	4	IN3212	DIODE
11	4	IN3194	DIODE
12	10	3AG	FUSE 10 AMP SLO BLO

Date 18 June 1964

Contractor Name BW-2

File No. _____

Contract Number GT-22/FT-21

Purchase Request No. 559

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8297

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	691699	*COMPONENTS - PER ATTACHED LIST / / / / / LAST ITEM / / / / / * Required for M & O of Gear Box and Drive Assemblies. REFERENCE: BW-2 ADP-BS-019, 16 June 64, subj: REQUEST FOR PR. ATTN: EARL BRANDY	LOT		1	\$2191.23	\$2191.23
					TOTAL PRICE		\$2191.23

ESTIMATED DELIVERY DATE: 150 DAYS

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed

OV 7 1964

(DATE)

25X1A

23 NOV 1964

P.R. 559

SUNDSTRAND
BONDED SPARES
691699 COMPONENTS

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
1	12	24742	BEARING
2	12	695128	GASKET
3	12	4004-C9-9D-18	BEARING
4	12	694561	GASKET
5	12	694562	GASKET
6	12	695707	WASHER
7	12	694705	GASKET
8	24	1810-MS4-12	PIN
9	4	89291	CLUTCH
10	8	695358-29	BOSS - FILTER

NOV 7 1964

Date 16 JUN 1964

Contractor Name BW-2

File No.

Contract Number CT-22/ET-21

Purchase Request No. 555

Purchase Request Amendment No.

Contractor's Exhibit No. 8296

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC 504 - AS 605	COMPONENTS	LT		1	\$12,972.10	\$12,972.10
		CONSISTS OF LISTING - 2 PAGES - 28 ITEMS					
					TOTAL PRICE		\$12,972.10
		NOTE: BONDED STOCK TO BE RETAINED AT CADILLAC GAGE FOR REPAIR OF P/N AC 504, AC 505, AS 605, AS 606					
		REFERENCE: ADP-BS 016					

ESTIMATED DELIVERY DATE: 150 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A
\$12,972.10

Signed:

Signed:

NOV 7 1964

(DATE)
25X1A

28 NOV 1964

CADILLAC GAGE
BONDED SPARES
AC 504, 505 AS 605, 606

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
1	17	19581	SPOOL
2	10	19582	BUSHING
3	20	19588	ORIFICE
4	67	19592	"O" RING
5	30	19593-10	METAL "O" RINGS
6	71	19593-11	"O" RING
7	531	19593-12	"O" RING
8	98	19593-13	"O" RING
9	67	19593-2	"O" RING
10	82	19593-4	"O" RING
11	95	19593-5	"O" RING
12	103	19593-6	"O" RING
13	110	19593-8	"O" RING
14	105	19593-9	"O" RING
15	50	19617-1	FEEDBACK PIN
16	21	19716	CONNECTOR
17	100	20195-1	BOLT
18	100	20195-3	BOLT
19	40	20417	COIL
20	5	20573	SOLENOID
21	20	20721	ZERO ADJUST PLUGS

CADILLAC GAGE
BONDED SPARES
AC 504, 505 AS 605, 606

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
22	14	21171	SEAT
23	13	21200	RETAINER
24	50	21201	PUSH ROD
25	40	21326	CONTROL PORT ORIFICE
26	20	21755-1	SPACER
27	20	21755-2	SPACER
28	20	21755-3	SPACER

NOV 7 1964

Date 24 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 571

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8295

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	DD07-19S	CONNECTOR	EA		1	\$16.22	\$16.22
* 2.	1110V-40D	BOLT	EA		3	\$11.18	\$33.54
		/// / / LAST ITEM / / / / /					
					TOTAL PRICE		\$49.76
<p>REFERENCE: NON SPARES OPEN PR FOR 6-23-64. BW-4 CONTROL NUMBERS YB2430, YB2431.</p> <p>* PREVIOUS SPARES ACTION.</p> <p>CONTRACTORS COPY</p>							

ESTIMATED DELIVERY DATE: 45 DAYS

25X1A

Prices are fair and reasonable and
 this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
 to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
 to 28 June 1964.

Signed: _____

NOV 7 1964

(DATE)

25X1A

Date 24 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 570

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8294

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6270-1	DISCONNECT	EA		1	\$54.42	\$54.42
		//////// LAST ITEM //////////					
					TOTAL	PRICE	<u>\$54.42</u>
REFERENCE: NON SPARES OPEN PR FOR 6-23-64. BW-3 CONTROL NUMBER Y17612 APPLIES.							

ESTIMATED DELIVERY DATE: 15 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

CONTRACTORS COPY

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 Jun 1964

Signed:

NOV 7 1964

(DATE)

25X1A

25X1A

\$54.42

Signed:

23 NOV 1964

Date 22 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 563

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8293

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	C200K2-112	RELAY	EA		6	\$18.89	\$113.34
* 2.	KPl47B	BEARING	EA		4	4.16	16.64
* 3.	TA01K16J4FG	CLAMP	EA		100	.49	49.00
/ / / / / LAST ITEM / / / / /					TOTAL	PRICE	\$178.98
<p>REFERENCE: NON SPARES OPEN PR, 19 JUNE 1964. BW-4 CONTROL NUMBERS YB2401, YB2411, YB 2405.</p> <p>* PREVIOUS SPARES ACTION.</p>							

ESTIMATED DELIVERY DATE: 15 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: _____

Contractor warrants that the prices shown on this Exhibit are in accordance to the price formula in effect on- during the date of this Exhibit: period 30 December 1963 to 28 June 1964.

Signed: _____

0V 7 1964

(DATE)

25X1A

Date 22 June 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 562

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8292

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	AP 663	LEVERASSY	EA		6	DONE UNDER FT-21	
	310-3-1/8D		EA		1 **	\$18.89	\$18.89
2.	310-3-18D	VALVE	EA		1	\$181.77	\$181.77
* 3.	CC 786	RECEPTACLE	EA				
		///////// LAST ITEM //////////				TOTAL PRICE	\$200.66
** Changed per Amendment 1.							
REFERENCE: NON SPARES OPEN PR , 19 JUNE 1964. BW-3 CONTROL NO. Y17607 APPLIES.							
* PREVIOUS SPARES ACTION.							

ESTIMATED DELIVERY DATE: 15 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 18 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 560

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8291

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AAK12A5E9086	BEARING, FOR AC700-13, -14, FABNIR, 1" 3/8	EA		88	\$19.52	\$1717.76
2.	AAK16A4E9086	BEARING, FOR AC951-9, -10 FABNIR, 1" 3/8	EA		88	\$20.68	\$1819.84
///// LAST ITEM /////					TOTAL	PRICE	\$3537.60

REFERENCE: BW-2 ADP-~~B~~^{BS}-017, 16 June 64, SUBJECT: REQUEST FOR PR.
TO BE PLACED IN BERTEA BONDED STOCK TO OVERHAUL P/N AC 700- & AC 951.

25X1A

ATTN: [REDACTED]

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964.

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 22 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FW-21

Purchase Request No. 558

Purchase Request Amendment No.

Contractor's Exhibit No. 8290

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CA 1419	VOR COAX LINE ///// LAST ITEM /////	EA		1	\$278.13	\$278.13
					TOTAL	PRICE	\$278.13
REFERENCE: NON SPARES OPEN PR, 18 JUNE 1964. BW-3 CONTROL NUMBER Y17608 APPLIES.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 15 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$278.13

25X1A

Signed:

NOV 7 1964

(DATE)
25X1A

Date 22 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 557

Purchase Request Amendment No.

Contractor's Exhibit No. 8289

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP 719	"T" FITTING	EA		1	\$20.85	\$20.85
2.	AP 718	REDUCER	EA		1	17.45	17.45
3.	AA 21	NAME PLATE	EA		2	DONE UNDER FT-21	
4.	3AP 73-2L	TUBE	EA		1	DONE UNDER FT-21	
		///////// LAST ITEM //////////				TOTAL PRICE	\$38.30
REFERENCE: NON SPARES OPEN PR, 18 June 1964. BW-4 CONTROL NUMBERS YB2383, YB2384, YB2386, YB2391.							

CONTRACTOR'S COPY

ESTIMATED DELIVERY DATE: 15 DAYS

25X1A

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A

Signed:

(DATE)

25X1A

Date 17 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 0551

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8288

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CTOOE16S-1S (F65)	PLUG	EA		2	\$9.57	\$19.14
* 2.	347-1A	ST. STEEL TUBING, 5/16 O.D. X.020 WALL THICKNESS	FT		6	NO CHARGE	
		//////// LAST ITEM //////////					
					TOTAL PRICE		<u>\$19.14</u>
<p>REFERENCE: NON SPARES OPEN PR FOR 15 JUNE 1964. BW-3 CONTROL NUMBER Y16650 APPLIES.</p> <p>* PREVIOUS SPARES ACTION</p>							

ESTIMATED DELIVERY DATE: 10 DAYS

CONTRACTORS COPY 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 16 JUN 1964

Contractor Name BW-2

Contract Number CT-22/FT-21

Purchase Request Amendment No. _____

File No. _____

Purchase Request No. 549

Contractor's Exhibit No. 8287

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CD 1116	DIODE	EA		1	\$3.49	\$3.49
					TOTAL PRICE		\$3.49
		NON SPARES OPEN P/R, 6-12-64					
		REFERENCE: BW-3 REQUESTS NUMBER Y16649					

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 15 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit. period 30 December 1963 to 28 June 1964

Signed:

OV 7 1964

(DATE)

25X1A

Date 15 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 548

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8286

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	9903222-1 **	COUPLING FLEX	EA		1	\$141.92	\$141.92
* 2.	TA01K11J4TG	CLAMP	EA		50	1.13	56.50
3.	P104D1032-06	PLUG	EA		48	.28	13.44
4.	S104D10-0	SLEEVE	EA		48	.10	4.80
		/ / / / / LAST ITEM / / / / /			TOTAL PRICE		<u>\$216.66</u>
** Future buys should be for Part Number 9904160-1.							
REFERENCE: NON SPARES OPEN PR FOR 6-11-64. BW-4 CONTROL NUMBERS YB2306, YB2307, YB2308, YB2309.							
* PREVIOUS SPARES ACTION.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 30 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

Signed:

NOV 7 1964

(DATE)

25X1A

Date 15 June 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 546

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8285

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	165-73-1000	CONNECTOR	EA		6	\$6.79	\$40.74
2.	AH-13-116 * H60W1350-116	"O" RING	EA		76	.19	14.44
3.	AH-13-118 * H60W1350-118	"O" RING	EA		76	.21	15.96
4.	311251	NUT	EA		24	4.11	98.64
5.	406138	FERRULE	EA		24	\$3.56	\$85.44
/ / / / / LAST ITEM / / / / /					TOTAL PRICE		<u>\$255.22</u>
* Changed per Amendment 1.							
REFERENCE: NON SPARES OPEN PR, 6-11-64. BW-3 CONTROL NO. 64-16648 APPLIES.							
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: 45 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Contractor Name FW-2

File No. _____

Contract Number CT 22

Purchase Request No. 542

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8284

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	116H-23911-11	FLANKET	EA		1	CANCELLED	
2.	4353-482-M	CLAMP	EA		2	\$15.36	\$30.72
					TOTAL PRICE		\$30.72
REFERENCE: NON SPARES OPEN PR NUMBER FOR FW-3 8 June 64 FW-3 CONTROL NUMBER 64-16628							

ESTIMATED DELIVERY DATE: 10 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$30.72

25X1A

Signed:

Signed:

NOV 7 1964
(DATE)

25X1A

23 NOV 1964

Contractor Name PW-2

File No.

Contract Number CT-22

Purchase Request No. 541

Purchase Request Amendment No.

Contractor's Exhibit No. 8283

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CR 2549-5-3	RIVETS	EA		200	\$.25	\$50.00
					TOTAL	PRICE	\$50.00
REFERENCE: NON SPARES OPEN PR NUMBER FOR PW-4 8 JUNE 64 PW-4 CONTROL NUMBER YP2246, YB2247							

ESTIMATED DELIVERY DATE: 10 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit: period 30 December 1963 to 28 June 1964.

Signed:

OV 7 1964

(DATE)

25X1A

Date 9 JUNE 1964Page 1 of 1Contractor Name DM-2

File No. _____

Contract Number WT-21/CT-22Purchase Request No. 538

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8282

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	3A1111-44	DUCT ASSY	EA		1	CANCELLED *	
2	CR2549-5-4	CHERRY RIVET	EA		200	\$.25	\$50.00
*3	CR2549-4-2	CHERRY RIVET	EA		200	.24	48.00
					TOTAL	PRICE	\$98.00
	* Changed per Amendment 1.						
	REFERENCE: NON SPARES OPEN PR NUMBER FOR FW-4 6-5-64 FW-4 CONTROL NUMBERS YB2113, YB2116, YP2117 APPLIES						
	*PREVIOUS SPARES ACTION						

CONTRACTORS COPY

25X1A

ESTIMATED DELIVERY DATE: 10 DAYS

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 30 December 1963
to 28 June 1964.

Signed: _____

NOV 7 1964
(DATE)

23 NOV 1964

Date 3 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 535

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8281

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	219A655	HEAT SHIELD	192		EA	\$22.39	\$4298.8
2.	219A654	TORQUE KEY	1152		EA	5.40	6220.8
/// /// /// /// LAST ITEM /// /// ///							
						TOTAL PRICE	\$10,519.6
REFERENCE: BW-2 REQUEST, 1 June 1964, ADP-BS-010.							
25X1A	ATTN: [REDACTED]						

ESTIMATED DELIVERY DATE: 90 DAYS

CONTRACTORS COPY 25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$10,519.68

25X1A

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform
to the price formula in effect on- during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed: [REDACTED]

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 5 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 531

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8280

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	SRC-BZ-1652	"0" RING	EA		50	\$5.66	\$283.00
* 2.	SRC-BZ-1653	"0" RING	EA		50	3.10	155.00
3.	HT 704V 19	SCREW	EA		1	4.38	4.38
		////// LAST ITEM //////////					
					TOTAL	PRICE	<u>\$442.38</u>
<p>REFERENCE: NON SPARES OPEN PR FOR 6-2-64. EW-4 CONTROL NUMBERS: YB 2026, YB 2027, YB1914.</p> <p>* PREVIOUS SPARES ACTION.</p>							

DUPLICATE COPY

ESTIMATED DELIVERY DATE: 45 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit. period 30 December 1963
to 28 June 1964.

25X1A

Signed:

Signed:

NOV 7 1964

(DATE)

25X1A

23 NOV 1964

Date 5 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 530

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8279

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AD 161-3R	DOOR ASSY	EA		1	CANCELLED *	
* 2.	195T24253-13	PANEL	EA		1	\$65.35	\$65.35
* 3.	515T8-10	SCREW	EA		300	.19	57.00
		////////// LAST ITEM //////////				TOTAL PRICE	\$122.35
		* Changed per Amendment 1.					
		REFERENCE: NON SPARES OPEN PR FOR 6-2-64. BW-3 CONTROL NUMBER 64-15199 APPLIES.					
		* PREVIOUS SPARES ACTION.					

ESTIMATED DELIVERY DATE: 45 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 1 June 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 528

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8278

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	B658-3	GAGE-HYD RES.	EA		15	\$305.50	\$4582.50
		/// /// /// LAST ITEM /// /// ///			TOTAL	PRICE	\$4582.50

REFERENCE: LETTER, 22 MAY 1964 [REDACTED] 25X1A

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 180 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964

\$4,582.50 25X1A

Signed: [REDACTED]

NOV 7 1964

(DATE)

25X1A

Date 3 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 527

Purchase Request Amendment No.

Contractor's Exhibit No. 8277

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3FAT 13-2	CABLE ASSY	EA		1	DONE UNDER FT-21	
2.	3AG 1064-22	HOSE	EA		2	CANCELLED *	
3.	AM 1054V5	SCREW	EA		50	\$3.54	\$177.00
4.	AM 1054V8	SCREW	EA		50	CANCELLED **	
5.	3AA 76-18	COVER	EA		3	DONE UNDER FT-21	
6.	AB 10-201-	BLOCK ANCHOR	EA		50	CANCELLED **	
7.	NAS 123B-125	KNOB	EA		1	.55	.55
// // // // // LAST ITEM // // // // //							
					TOTAL PRICE		\$177.55
<p>* Cancelled per BW-4</p> <p>** Cancelled per BW-1</p> <p>REFERENCE: NON SPARES OPEN PR FOR 6-1-64. BW-4 CONTROL NUMBERS YB 1994 thru YB 1998 & YB 2028 & YB 2036.</p>							

ESTIMATED DELIVERY DATE: 15 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 1964

(DATE)

25X1A

Date 3 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 526

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8276

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH 711-30R	TUBE ASSY	EA		1	DONE UNDER FT-2	
2.	CA06ER16S-1S-F9	PLUG	EA		8	\$6.87	\$54.96
		////////// LAST ITEM //////////					
					TOTAL	PRICE	<u>\$54.96</u>
REFERENCE: NON SPARES OPEN PR FOR BW-3, 6-1-64. BW-3 CONTROL NUMBER 64-15192 APPLIES.							

ESTIMATED DELIVERY DATE: 10 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$54.96

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

NOV 7 1964

(DATE)

25X1A

Date 1 June 1964

Contractor Name BW-2

Contract Number CT-22/FT-21

Purchase Request Amendment No. _____

File No. _____

Purchase Request No. 524

Contractor's Exhibit No. 8275

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	30-0052-2	NAV. LIGHT ASSY.	EA		1	CANCELLED *	
* 2.	1940-4	RETAINING RING	EA		1000	\$.19	\$190.00
* 3.	PA4813S4	PLUG	EA		4	14.67	58.68
//////////////////// LAST ITEM //////////////////////					TOTAL	PRICE	<u>\$248.68</u>
* Changed per Amendment 1.							
REFERENCE: NON SPARES OPEN PR FOR 27 MAY 1964. BW-4 CONTROL NUMBERS YB1935, YB1934, YB1936.							
* PREVIOUS SPARES ACTION.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 10 DAYS

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants price to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

NOV 7 1964

(DATE)

25X1A

Date 1 June 1964Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 523

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8274

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP 854-5	NAME PLATE	EA		2	DONE UNDER FT-2	
* 2.	A 43-AJ-11P (046)	(046) RECEPTACLE	EA		9	\$21.34	\$192.06
* 3.	A 43-AP-11S (046)	(046) PLUG	EA		11	30.98	340.78
* 4.	A 43-AP-11P (046)	(046) PLUG	EA		4	26.01	104.04
5.	U92 A/U	PLUG	EA		8	3.29	26.32
6.	AR 554-2-7	TERMINAL	EA		1	DONE UNDER FT-2	
7.	AR 554-2-10	TERMINAL	EA		1	DONE UNDER FT-2	
////////// LAST ITEM //////////							
TOTAL PRICE						\$663.20	
REFERENCE: NON SPARES OPEN PR FOR 27 MAY 1964. BW-3 CONTROL NUMBER 64-15184. * PREVIOUS SPARES ACTION.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 30 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on- during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

25X1A

Signed:

Signed:

NOV 7 1964

(DATE)

25X1A